



# City of San Diego PURCHASE ORDER

**PO No. 4500091308**

**Date:** 07/31/2017 **Page 1 of 1**

<b>Ship To:</b> Ariba Virtual Storage Location San Diego CA 92101	<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov
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<b>Vendor:</b> M Arthur Gensler Jr & Associates Inc Two Harrison Street Suite 400 San Francisco CA 94105	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10017135 <b>Telephone:</b> <b>E-Mail:</b>	<b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>As-needed Design Professional Services</b> Scope of Services. The scope of services will be determined by the City on an as-needed basis and presented to Design Professional as an individual task [Task]. The Design Professional shall perform the Professional Services at the direction of the City.  CONTACT: EDDPAYMENTS@SANDIEGO>GOV PHONE 619-236-6700  Project: Neil Day Good	06/30/2018	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total	\$	30,000.00
	Tax	\$	0.00
<b>IMPORTANT!</b>	<b>PO Total</b>	<b>\$</b>	<b>30,000.00</b>