



# City of San Diego PURCHASE ORDER

**PO No.** 4500091519

**Date:** 08/03/2017 **Page 1 of 1**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@SANDIEGO.GOV
---	---	--

<b>Vendor:</b> Helfrich Associates 30640 Kristin Ct Redlands CA 92373-7607  <b>Vendor ID:</b> 10024755 <b>Telephone:</b> (909)389-7316 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
---	---

Line #	Item ID/Description Serv #                      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>Required Expert Witness Consulting Srvc</b>  AS NEEDED EXPERT WITNESS SERVICES FOR CITY V. BLACK MOUNTAIN RANCH FOR THE PERIOD OF 7/1/17 - 6/30/18  DEPARTMENT CONTACT: ROSEANN MIGUEL 619-527-7522  BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov  ***** Item completely delivered	06/30/2018	64,583.75 EA	1.00 EA	USD 64,583.75

<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 \$ 64,583.75
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 64,583.75</b>