



City of San Diego PURCHASE ORDER

PO No. 4500091731

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov
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Vendor: US Army Engineer Distrist Los Angeles 5900 La Place Court Ste 100 Carlsbad CA 92008 Vendor ID: 10030750 Telephone: 760-602-4836 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PO EXPEDITED PERMIT-RELATED SERVICE TO PROVIDE EXPEDITED PERMIT-RELATED SERVICES FOR PUBLIC UTILITIES DEPARTMENT PRIORITY PROJECTS PER THE MOA AUTHORIZED BY THE WATER RESOURCES DEVELOPMENT ACT (WRDA) OF 2000. SERVICES ARE PERFORMED OFF-SITE. C-16589 HRC1810 DEPARTMENT CONTACT: DIRK SMITH @ 858-614-5722 Item completely delivered	06/30/2018	52,446.46 EA	USD 1.00	USD 52,446.46

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 52,446.46 Tax \$ 0.00
IMPORTANT! 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	PO Total \$ 52,446.46