



# City of San Diego PURCHASE ORDER

PO No. **4500093069**

Date: 09/06/2017 Page 1 of 2

| <b>Ship To:</b><br>CSD FIELD SVCS MOCII<br>9192 TOPAZ WAY<br>San Diego CA 92123-1119  |   | <b>Bill To:</b><br>PUD ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123 |  | <b>Billing Contact:</b><br>Monica Smith<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> MCSmith@sandiego.gov |                |
|---|---|---|--|---|----------------|
| <b>Vendor:</b> GL Noble Denton Inc<br>600 Bent Creek Blvd Ste 100<br>Mechanicsburg PA 17050-1893<br><br><b>Vendor ID:</b> 10026763 <b>Telephone:</b> 717 724 1900 <b>E-Mail:</b>                      |   |   | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination                         |   |                |
|   |   |   | <b>Buyer:</b> TanyaRadomyshelesky<br><b>Telephone:</b> 619-235-5855<br><b>E-Mail:</b> TRadomysheles@sandiego.gov |   |                |
| Line #  | Item ID/Description   | Del.Date  | Quantity/UM  | Unit Price  | Extended Price |
| 1   | <b>PROJECT MANAGEMENT</b><br>PROJECT MANAGEMENT<br><br>DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077                           | 06/30/2018  | 1 EA   | USD 30,000.00   | USD 30,000.00  |
| 2   | <b>POTABLE WATER MODEL CALIBRATION</b><br>POTABLE WATER MODEL CALIBRATION<br><br>DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077 | 06/30/2018  | 1 EA   | USD 200,000.00  | USD 200,000.00 |
| 3   | <b>AD-HOC SSA/OLM ENHANCEMENT</b><br>AD-HOC SSA/OLM ENHANCEMENT<br><br>DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077           | 06/30/2018  | 1 EA   | USD 25,000.00   | USD 25,000.00  |
| 4   | <b>AD-HOC MODELING SUPPORT</b><br>AD-HOC MODELING SUPPORT<br><br>DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077                 | 06/30/2018  | 1 EA   | USD 25,000.00   | USD 25,000.00  |
| 5   | <b>AD-HOC SURGE MODELING</b><br>AD-HOC SURGE MODELING<br><br>DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077                     | 06/30/2018  | 1 EA   | USD 10,000.00   | USD 10,000.00  |
| 6   | <b>ANNUAL ON-SITE TRAINING</b><br>ANNUAL ON-SITE TRAINING<br><br>DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077                 | 06/30/2018  | 1 EA   | USD 15,000.00   | USD 15,000.00  |
| 7   | <b>TRAVEL EXPENSES</b><br>TRAVEL EXPENSES<br><br>DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077                                 | 06/30/2018  | 1 EA   | USD 5,000.00  | USD 5,000.00   |
| 8   | <b>ANNUAL SOFTWARE M&amp;S</b><br>ANNUAL SOFTWARE M&S   | 06/30/2018  | 1 EA   | USD 40,000.00   | USD 40,000.00  |
| <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>  |   |   |  | <b>SEE LAST PAGE<br/>FOR TOTAL</b>  |                |
| <b>IMPORTANT!</b><br>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above |   |   |  |   |                |



# City of San Diego PURCHASE ORDER

PO No. **4500093069**

Date: 09/06/2017 Page 2 of 2

| Line #   | Item ID/Description                            | Del.Date | Quantity/UM | Unit Price                    | Extended Price |
|--|--|----------|-------------|-------------------------------|----------------|
|  | DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077 |          |             |                               |                |
| <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>                     |  |          |             |                               |                |
| <b>IMPORTANT!</b>  |  |          |             | Line Item Total \$ 350,000.00 |                |
| 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 |  |          |             | Tax \$ 0.00                   |                |
|  |  |          |             | <b>PO Total \$ 350,000.00</b> |                |