



City of San Diego PURCHASE ORDER

PO No. 4500093406**Date:** 09/13/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: KAREN WILGER Telephone: E-Mail: kwilger@sandiego.gov	
Vendor: Maintenance Design Group LLC 1600 Stout Street Ste 940 Denver CO 80202 Vendor ID: 10039134 Telephone: 303-302-0266 E-Mail: MEG.BURD@MDG-LLC.COM				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	3D SCANNING Item completely delivered	06/30/2018	40,000 EA	USD 1.00	USD 40,000.00
2 ****	PROGRAMMING/SITE ASSESSMENT Item completely delivered	06/30/2018	28,940 EA	USD 1.00	USD 28,940.00
3 ****	SITE MASTER PLAN/CONCEPTUAL DESIGN Consultant Services for the design phase of Fleet's new Othello site. POC: Devon Whitney @ 858-526-2002 or DWhitney@sandiego.gov Mail Invoices To: Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105 Item completely delivered	06/30/2018	36,830 EA	USD 1.00	USD 36,830.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 105,770.00	
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				Tax \$ 0.00	
				PO Total \$ 105,770.00	