



# City of San Diego PURCHASE ORDER

**PO No.** 4500094358

**Date:** 10/05/2017 **Page 1 of 1**

<b>Ship To:</b> CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov
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<b>Vendor:</b> Tetra Tech Inc Dept 1620 Denver CO 80291-1620  <b>Vendor ID:</b> 10018179 <b>Telephone:</b> (703) 385-2131 <b>E-Mail:</b> angie.marciano@tetratech.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6190  <b>E-Mail:</b>
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 AS NEEDED TECH SERVICES ALVARADO</b>  AS NEEDED TECHNICAL SERVICES FOR ALVARADO WATER TECHNICAL PLANT CONTROL SYSTEMS THROUGH 06/30/2018.  DEPARTMENT CONTRACT JEMAR MACARAEG 858-292-6356  ***** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00

<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 \$ 25,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>  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 \$ 25,000.00</b>