



# City of San Diego PURCHASE ORDER

PO No. **4500094358**

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<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	
<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@tetrattech.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>		
Line #	Item ID/Description Serv # 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>					
<b>IMPORTANT!</b>  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				Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>	