



# City of San Diego PURCHASE ORDER

**PO No. 4500094932****Date:** 10/20/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Denise Amavizca  <b>Telephone:</b>  <b>E-Mail:</b> DAMAVIZCA@SANDIEGO.GOV		
<b>Vendor:</b> Bender Rosenthal Inc 2825 Watt Avenue, Suite 200 Sacramento CA 95821  <b>Vendor ID:</b> 10039405 <b>Telephone:</b> <b>E-Mail:</b> c.begley@benderrosenthal.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Acquisition Consultant Services</b>  ACQUISITION CONSULTANT SERVICES FOR THE OTAY TRUCK ROUTE PHASE 4 PROJECT BETWEEN BENDER ROSENTHAL, INC AND CITY OF SAN DIEGO  OUTLINE AGREEMENT 4600003136  DEPARTMENT CONTACT: BRENDA CHILVERS PHONE: 619-236-6062 EMAIL: BCHILVERS@SANDIEGO.GOV  BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV  INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED Item partially delivered	06/30/2018	32,052 EA	1.00 EA	USD 32,052.00
2		<b>City Required Contractor Services</b>  beyond Acquisition Consultant Services	06/30/2018	17,948 EA	1.00 EA	USD 17,948.00
<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						
					<b>Line Item Total</b>	\$ 50,000.00
					<b>Tax</b>	\$ 0.00
					<b>PO Total</b>	\$ 50,000.00