



City of San Diego PURCHASE ORDER

PO No. **4500096338**

Date: 12/08/2017 Page 1 of 1

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov		
Vendor: Tetra Tech Inc Dept 1620 Denver CO 80291-1620 Vendor ID: 10018179 Telephone: (703) 385-2131 E-Mail: angie.marciano@tetrattech.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 TECNICAL SERVICES MIRAMAR WTP FY18 AS NEEDED TECHNICAL SERVICES TO MIRAMAR WATER TREATMENT PLANT CONTROL SYSTEMS DEPARTMENT CONTACT JEMAR MACARAEG 858-292-6356 PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00