



City of San Diego PURCHASE ORDER

PO No. **4500097038**

Date: 01/17/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123\ 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV		
Vendor: MTS 1255 Imperial Ave Ste 1000 San Diego CA 92101-7490 Vendor ID: 10002471 Telephone: E-Mail: jennifer.pentoney@sdmts.com			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PERMITTING SERVICES FY18 PERMITTING SERVICES FLAGGING SAFETY SERVICES ON AN AS NEEDED BASIS FOR PUBLIC UTILITY WORK CREWS THAT WILL BE FOULING MTS TROLLEY AND TRAIN TRACKS ON THE MTS RIGHT OF WAY FOR PUD/WASTEWATER COLLECTION AS MAY BE REQUIRED THROUGH 6/30/18. CONTACT KRISTEN IKEDA 858-654-4462 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00 USD 1,937.50
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 \$ 1,937.50 PO Total \$ 26,937.50