



City of San Diego PURCHASE ORDER

PO No. **4500097271**

Date: 01/26/2018 Page 1 of 1

| Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 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 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 | | IT SERVICES OTAY WTP MAINT/SOFTWARE APPS FY18 AS NEEDED PROFESSIONAL IT SERVICE FOR THE OTAY WATER TREATMENT PLANT CONTROL SYSTEM. MAINTENANCE AND UPKEEP PF THE LEGACY SOFTWARE APPLICATIONS TO RUN THE BUSINESS. THESE ARE HIGHLY SPECIALIZED SERVICES THAT ARE REQUIRED FOR TREATING WATER FOR CITY OF SAN DIEGO SUPPLY INTERRUPTIONS AND WATER QUALITY DEFECTS INPACT PUBLIC HEALTH DEPARTMENT CONTACT JEMAR MACARAEG 858-29-6356 **** 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! | | | | | | Line Item Total \$ 25,000.00 |
| 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 | | | | | | Tax \$ 0.00 |
| | | | | | | PO Total \$ 25,000.00 |