



# City of San Diego PURCHASE ORDER

PO No. **4500097956**

Date: 02/23/2018 Page 1 of 1

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 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 10815 Rancho Bernardo Rd Ste 200 San Diego CA 92127-2188  <b>Vendor ID:</b> 10018179 <b>Telephone:</b> 858-673-5505 <b>E-Mail:</b> howard.arnold@tetrattech.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination			
			<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 AS NEEDED TECH SERVICES SAN VICENTE</b>  FY18 AS NEEDED TECHNICAL SERVICES FOR SAN VICENTE  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 Certificate as required. 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>						