



# City of San Diego PURCHASE ORDER

PO No. **4500098154**

Date: 03/02/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 9192 Topaz Way San Diego, Ca 92123		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@SANDIEGO.GOV		
<b>Vendor:</b> ERM-West Inc 1277 Treat Blvd Suit 500 Walnut Creek CA 94597-7975  <b>Vendor ID:</b> 10040178 <b>Telephone:</b> <b>E-Mail:</b> steve.engleman@erm.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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 Contractual Independent Engineer</b>  FY18 Independent Engineer for expert engineering support to render an opinion related to the possible operational and/or physical changes that may be available to reduce peak demand by the City.  Department Contact: Chisti Dadachanji 858-654-4493  **** Item partially delivered	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
<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 \$	50,000.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>50,000.00</b>