



City of San Diego PURCHASE ORDER

PO No. **4500098463**

Date: 03/15/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 9192 Topaz Way San Diego, Ca 92123		Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV		
Vendor: West Monroe Partners, LLC 222 West Adams St 11th Floor Chicago IL 60606 Vendor ID: 10040307 Telephone: E-Mail: mwayman@wmp.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 Contractual To perform a Meter-to-C FY18 Contractual To perform a Meter-to-Cash (MtC) Operational Assessment of the Public Utilities Department's MtC operations. Contract No.4600003215 Line 1 Department Contact: Rania Amen 858-292-6418 Item partially delivered	05/31/2018	250,000 EA	1.00 EA	USD 250,000.00
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 \$ 250,000.00 Tax \$ 0.00 PO Total \$ 250,000.00