



City of San Diego PURCHASE ORDER

PO No. **4500099050**

Date: 04/13/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV		
Vendor: Dyett And Bhatia Urban and Regional Planners for ACH payment 1330 Broadway Ste 604 Oakland CA 94612 Vendor ID: 10009707 Telephone: E-Mail: MethaneAR@fortistar.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As-Needed Planning Services Dyett and Bhatia Task Order #18 Short Term Rentals Analysis OA 4600002259 CC 3000010999 Planning Dept. Contact: Kate Claytor 619-235-5225 kclaytor@sandiego.gov **** Item partially delivered	04/16/2018	52,500 EA	1.00 EA	USD 52,500.00
Notes:		PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 52,500.00	
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					Tax \$ 0.00	
					PO Total \$ 52,500.00	