

City of San Diego PURCHASE ORDER



Date: 06/14/2018

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MPER VIGULA						
Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	D TRAINING CTR VE 91942-1331		Billing Contact: Monica Smith Telephone: E-Mail:MCSmith@sandiego.gov		
Vendor: EPI-USE America Inc for ACH payment 2002 Summit Blvd Ste 825 Atlanta GA 30319-1497		Terms: within 30 Delivery				
		Buyer:	TanyaRadomysl	nelsky		
		Telephor	1e: 619-235-5855			
Vendor ID: 10021683 Telephone:678-872-00	48 E-Mail: amanda.badenhorst@us.epiuse	E-Mail:	TRadomyshels@	sandie	go.gov	
Line # Item ID/Description Serv # Service De	Del.Date Quanti escription	ty/Ord UoN	Unit Price/Prc UoM Conv Factor	Exte	nded Price	
1 INIATE PROJECT MANAGEMENT	06/30/2018 8	,800 EA	1.00 EA	USD	8,800.00	
INITIATE PROJECT MANAGEMENT DOIT EPI-USE RESOURCE EHS ARCHITEC	F/FUNCTIONAL CONSULTANT					
DEPARTMENT CONTACT VICHAI STANLEY Item completely delivered	858-292-6358					
2 INIATE ANALYSIS	06/30/2018 11	,000 EA	1.00 EA	USD	11,000.00	
81111500 DOIT EPI-USE RESOURCE EHS ARCHITEC DEPARTMENT CONTACT VICHAI STANLEY Item completely delivered						
3 INIATE DESIGN	06/30/2018 12	,540 EA	1.00 EA	USD	12,540.00	
INIATE DESIGN DOIT EPI-USE RESOURCE EHS ARCHITEC	F/FUNCTIONAL CONSULTANT					
*** DEPARTMENT CONTACT VICHAI STANLEY Item completely delivered	858-292-6358					
4 PLANNING PROJECT MANAGEMENT	06/30/2018 6	,600 EA	1.00 EA	USD	6,600.00	
PLANNING PROJECT MANAGEMENT DOIT EPI-USE RESOURCE EHS ARCHITEC	F/FUNCTIONAL CONSULTANT					
DEPARTMENT CONTACT VICHAI STANLEY Item completely delivered	858-292-6358					
5 PLANNING ANALYSIS	06/30/2018 6	,160 EA	1.00 EA	USD	6,160.00	
PLANNING ANALYSIS DOIT EPI-USE RESOURCE EHS ARCHITEC	F/FUNCTIONAL CONSULTANT					
Notes: The Terms and Conditions of this Purchase C	order are available at http://sandiego.gov/purcha	sing/	SEE LA	ST F	PAGE	
IMP	ORTANT!		FOR	гот	AL	
To ensure prompt payments, PO # must appea directed to <i>Billing</i> Contact person at <i>Bill-To</i> add	r on all shipments and invoices; all invoice ress listed above	es must be	è			



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
***	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358 Item completely delivered					
6	PLANNING DESIGN	06/30/2018	13,860 EA	1.00 EA	USD	13,860.00
	PLANNING DESIGN DOIT EPI-USE RESOURCE EHS ARCHITECT/FUNCTIONAL C	ONSULTANT				
**	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358 Item completely delivered					
7	PLANNING CONSTRUCTION	06/30/2018	5,280 EA	1.00 EA	USD	5,280.00
	PLANNING CONSTRUCTION DOIT EPI-USE RESOURCE EHS ARCHITECT/FUNCTIONAL C	ONSULTANT				
**	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358 Item completely delivered					
8	EXECUTION PROJECT MANAGEMENT	06/30/2018	19,140 EA		USD	19,140.00
	EXECUTION PROJECT MANAGEMENT DOIT EPI-USE RESOURCE EHS ARCHITECT/FUNCTIONAL C	ONSULTANT				
**	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358 Item partially delivered					
9	EXECUTION DESIGN	06/30/2018	8,800 EA	1.00 EA	USD	8,800.00
	EXECUTION DESIGN DOIT EPI-USE RESOURCE EHS ARCHITECT/FUNCTIONAL C	ONSULTANT				
**	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358 Item completely delivered					
10	EXECUTION CONSTRUCTION	06/30/2018	64,240 EA	1.00 EA	USD	64,240.00
	EXECUTION CONSTRUCTION DOIT EPI-USE RESOURCE EHS ARCHITECT/FUNCTIONAL C	CONSULTANT				
**	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358 Item partially delivered					
11	EXECUTION TESTING	06/30/2018	21,120 EA	1.00 EA	USD	21,120.00
	EXECUTION TESTING DOIT EPI-USE RESOURCE EHS ARCHITECT/FUNCTIONAL C	CONSULTANT				
**	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358 Item partially delivered					
12	EXECUTION TRAINING	06/30/2018	6,820 EA	1.00 EA	USD	6,820.00
lotes: Th	he Terms and Conditions of this Purchase Order are availab	ble at http://sandiego	.gov/purchasing/	SEE LA		
	IMPORTANT!			FOR		



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	EXECUTION TRAINING DOIT EPI-USE RESOURCE EHS ARCHITECT/FUNCTIONAL C	ONSULTANT			
***	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358 Item partially delivered				
13	EXECUTION CONVERSION/CUTOVER	06/30/2018	6,600 EA	1.00 EA	USD 6,600.00
	EXECUTION CONVERSION/CUTOVER DOIT EPI-USE RESOURCE EHS ARCHITECT/FUNCTIONAL C	ONSULTANT			
	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358				
14	CLOSEOUT CONVERSION/CUTOVER	06/30/2018	15,613.4 EA	1.00 EA	USD 15,613.40
	EXEUCTION CONVERSION/CUTOVER DOIT EPI-USE RESOURCE EHS ARCHITECT/FUNCTIONAL C	ONSULTANT			
	DEPARTMENT CONTACT VICHAI STANLEY 858-292-6358				
Notes: T	he Terms and Conditions of this Purchase Order are availab	le at http://sandiego.	gov/purchasing/	Line Item Total	\$ 206,573.40
	IMPORTANT!			Tax S	\$
To ensur	e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ents and invoices; /e	all invoices must be	PO Total	\$ 206,573.40
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