



City of San Diego PURCHASE ORDER

PO No. 4500102609

Date: 07/30/2018 **Page 1 of 1**

Ship To: WATER OPS-ADMIN ADMIN 2797 CAMINTO CHOLLAS SAN DIEGO CA 92105	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Anna Esparza Telephone: E-Mail: AESPARZA@SANDIEGO.GOV
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Vendor: Tetra Tech Inc Dept 1620 Denver CO 80291-1620 Vendor ID: 10018179 Telephone: (703) 385-2131 E-Mail: angie.marciano@tetrattech.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 POTABLE WATER DISTRIBUTION FY19 AS NEEDED PROFESSIONAL IT SERVICES FOR THE POTABLE WATER DISTRIBUTION CONTROL SYSTEM AT 2797 CAMINITO CHOLLAS. MAINTENANCE AND UPKEEP OF LEGACY SOFTWARE APPLICATIONS TO RUN THE BUSINESS. THESE ARE HIGHLY SPECIALIZED SERVICES THAT ARE REQUIRED FOR DISTRIBUTING POTABLE WATER FOR CITY OF SAN DIEGO. SUPPLY INTERRUPTIONS AND WATER QUALITY DEFECTS IMPACT PUBLIC HEALTH. DEPT CONTACT: JEMAR MACARAEG 858-292-6356 ***** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00