



City of San Diego PURCHASE ORDER

PO No. 4500102947

Date: 08/03/2018 **Page 1 of 1**

Ship To: WATER DEPT- OTAY PLANT 1500 WUESTE RD San Diego CA 91915-6005	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@tetratech.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 TECHNICAL SERVICES FOR OTAY WATER FY19 AS NEEDED PROFESSIONAL IT SERVICES FOR THE OTAY WATER TREATMENT PLANT CONTROL SYSTEM.MAINTENANCE AND UPKEEP OF LEGACY SOFTWARE APPLICATIONS TO RUN THE BUSINESS. THESE ARE HIGHLY SPECIALIZED SERVICES THAT ARE REQUIRED FOR TRATING WATER FOR THE CITY OF SAN DIEGO. SUPPLY INTERUPTIONS 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
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00