



# City of San Diego PURCHASE ORDER

**PO No.** 4500102948

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

<b>Ship To:</b> WATER DEPT- MIRAMAR PLANT 10710 SCRIPPS LAKE DR San Diego CA 92131-1237	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Anna Esparza  <b>Telephone:</b>  <b>E-Mail:</b> AESPARZA@SANDIEGO.GOV
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<b>Vendor:</b> Tetra Tech Inc Dept 1620 Denver CO 80291-1620  <b>Vendor ID:</b> 10018179 <b>Telephone:</b> (703) 385-2131 <b>E-Mail:</b> angie.marciano@tetratech.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>FY19 TECHNICAL SERVICES FOR MIRAMAR</b>	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
FY19 AS NEEDED PROFESSIONAL IT SERVICES FOR MIRAMAR 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 TREATING WATER FOR THE CITY OF SAN DIEGO. SUPPLY INTERRUPTIONS AND WATER QUALITY DEFECTS IMPACT PUBLIC HEALTH.  DEPT CONTACT: JEMAR MACARAEG 858-292-6356  **** Item partially delivered						
<b>Notes:</b> 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>