



# City of San Diego PURCHASE ORDER

**PO No.** 4500104221

**Date:** 08/31/2018 **Page 1 of 1**

<b>Ship To:</b> TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@SANDIEGO.GOV
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<b>Vendor:</b> Helfrich Associates 30640 Kristin Ct Redlands CA 92373-7607  <b>Vendor ID:</b> 10024755 <b>Telephone:</b> (909)389-7316 <b>E-Mail:</b>	<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>As Needed Expert Witness Consulting Srvc</b>  AS NEEDED EXPERT WITNESS SERVICES FOR CITY V. BLACK MOUNTAIN RANCH FOR THE PERIOD OF 7/1/18 - 6/30/19.  DEPARTMENT CONTACT: ROSEANN MIGUEL 619-527-7522  BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov  ***** Item partially delivered	06/30/2019	64,583.75 EA	1.00 EA	USD 64,583.75
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City.						

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> \$ 64,583.75 <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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>64,583.75</b>