



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500051458

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 04/18/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
---	---	--

<b>Vendor:</b>  Helfrich Associates 30640 Kristin Ct Redlands CA 92373-7607  <b>Vendor ID:</b> 10024755 <b>Phone:</b> (909)389-7316	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 EXPERT WITNESS CONSULTING</b> Expert Witness consulting service for delay analysis in the case of T.C. Construction v. City of San Diego - Sole Source Case No. C-189. Contract not to exceed \$50,000.00. The project was the Balboa Terrace Trunk Sewer.  Department Contact: Jon Taylor (619) 235-5898	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500051458

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 04/18/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
---	--	--

<b>Vendor:</b>  Helfrich Associates 30640 Kristin Ct Redlands CA 92373-7607  <b>Vendor ID:</b> 10024755 <b>Phone:</b> (909)389-7316	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>   <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>50,000.00</b></td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>
Line Item Total	\$	50,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>								
<b>IMPORTANT!</b>										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										