



City of San Diego

PURCHASE ORDER

PO No. 4500059713

Ship To: MWWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/17/2014 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: CDM Smith Inc 1925 Palomar Oaks Way Ste 300 Carlsbad CA 92008-6526 Vendor ID: 20002785 Phone: 760-438-7755	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY15 CDM SMITH CDM EFFORT TO FURNISH THE CITY OF SAN DIEGO WITH UPDATE OF LONG-RANGE WATER DEMAND FORECAST REPORT FOR THE CITY OF SAN DIEGO WATER SERVICE AREA. MAYORAL ACTION C-16046. SOLE SOURCE# 2791. DEPARTMENT CONTACT: KEVIN BREWER 619-527-8094	49,999 EA	USD 1.00	USD 49,999.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	



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