



City of San Diego PURCHASE ORDER

PO No. 4500062764

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 03/16/2015 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Ktu+A Landscape Architecture 3916 Normal St San Diego CA 92103-3413 Vendor ID: 10009528 Phone: 619-294-4477	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONSULTANT SERVICES Talmadge MAD - Provide planning and landscape architecture services for two intersection feasibility studies for traffic circles to be located in the Talmadge Maintenance District as may be required through 6/30/2015. Update insurance as required. If any questions, please contact Rosa Lopez at 619-685-1316. Please include PO number on all invoices and send to ATTN: Rosa Lopez	25,000 EA	USD 1.00	USD 25,000.00

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

