



# City of San Diego

## PURCHASE ORDER

**PO No. 4500064813**

|   |   |  |
|---|---|--|
| <b>Ship To:</b> Center ID: WWFS<br>MWWD-FINANCIAL SERVICES<br>ACCOUNTS PAYABLE MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Bill To:</b><br>MWWD-FINANCIAL SERVICES<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 05/26/2015 <b>Page 1 of 3</b>                         |
|   |   | <b>Billing Contact:</b><br>RICHIE CATAPIA<br><br><b>Telephone:</b> |

|   |   |
|---|---|
| <b>Vendor:</b><br>M W H Americas Inc<br>San Diego Regional Offices<br>9444 Farnham St Ste 300<br>San Diego CA 92123-1300<br><br><b>Vendor ID:</b> 20000427 <b>Phone:</b> 858-751-1200 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2015 |
|   | <b>Buyer:</b> Viviana Hening<br><br><b>Telephone:</b> 619-533-6441  |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>CONTRACTUAL FY15 MWH TO #2 - B15137</b><br>TASK ORDER #2 - AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR<br>PURE WATER SAN DIEGO PROGRAM (H156303)<br>4600002174 R-309350<br><br>PURE WATER PROGRAM PREDESIGN OF NORTH CITY UPGRADES<br><br>DEPARTMENT CONTACT: AMER BARHOUMI 858-292-6364 | 290,000 EA  | USD 1.00   | USD 290,000.00 |
| 2      | <b>CONTRACTUAL FY15 MWH TO #2 - B15139</b><br>TASK ORDER #2 - AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR<br>PURE WATER SAN DIEGO PROGRAM (H156303)<br>4600002174 R-309350<br><br>PURE WATER PROGRAM PREDESIGN OF NORTH CITY UPGRADES<br><br>DEPARTMENT CONTACT: AMER BARHOUMI 858-292-6364 | 900,000 EA  | USD 1.00   | USD 900,000.00 |
| 3      | <b>CONTRACTUAL FY15 MWH TO # - B15142</b><br>TASK ORDER #2 - AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR<br>PURE WATER SAN DIEGO PROGRAM (H156303)<br>4600002174 R-309350<br><br>PURE WATER PROGRAM PREDESIGN OF NORTH CITY UPGRADES<br><br>DEPARTMENT CONTACT: AMER BARHOUMI 858-292-6364  | 594,000 EA  | USD 1.00   | USD 594,000.00 |
| 4      | <b>CONTRACTUAL FY15 MWH TO #2 - B15143</b><br>TASK ORDER #2 - AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR<br>PURE WATER SAN DIEGO PROGRAM (H156303)<br>4600002174 R-309350<br><br>PURE WATER PROGRAM PREDESIGN OF NORTH CITY UPGRADES   | 679,000 EA  | USD 1.00   | USD 679,000.00 |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE FOR TOTAL</b>   |
|   | <b>IMPORTANT!</b><br><br>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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| <b>Vendor:</b><br>M W H Americas Inc<br>San Diego Regional Offices<br>9444 Farnham St Ste 300<br>San Diego CA 92123-1300<br><br><b>Vendor ID:</b> 20000427 <b>Phone:</b> 858-751-1200 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2015 |
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|        | DEPARTMENT CONTACT: AMER BARHOUMI 858-292-6364   |             |            |                |
| 5      | <b>CONTRACUTUAL FY15 MWH TO #2 - B15141</b><br>TASK ORDER #2 - AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR<br>PURE WATER SAN DIEGO PROGRAM (H156303)<br>4600002174 R-309350<br><br>PURE WATER PROGRAM PREDESIGN OF NORTH CITY UPGRADES<br><br>DEPARTMENT CONTACT: AMER BARHOUMI 858-292-6364 | 537,000 EA  | USD 1.00   | USD 537,000.00 |

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|  |   |                        |                 |            |         |                 |                        |
|--|---|------------------------|-----------------|------------|---------|-----------------|------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Line Item Total</b></td> <td style="width: 40%; text-align: right;">\$ 3,000,000.00</td> </tr> <tr> <td><b>Tax</b></td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 3,000,000.00</b></td> </tr> </table> | <b>Line Item Total</b> | \$ 3,000,000.00 | <b>Tax</b> | \$ 0.00 | <b>PO Total</b> | <b>\$ 3,000,000.00</b> |
| <b>Line Item Total</b>   | \$ 3,000,000.00   |                        |                 |            |         |                 |                        |
| <b>Tax</b>   | \$ 0.00   |                        |                 |            |         |                 |                        |
| <b>PO Total</b>  | <b>\$ 3,000,000.00</b>  |                        |                 |            |         |                 |                        |
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