

City of San Diego **PURCHASE ORDER**

PO No. | 4500066058

Ship To: Center ID: CPCI **DEVELOPMENT SERVICES CITY PLANNING** 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101

Bill To: **DEVELOPMENT SERVICES CITY PLANNING** 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101

Date: 07/02/2015 Page 1 of 2

Billing Contact: Ambar gutierrez Telephone:

Vendor:

AECOM

for ACH payment

401 West A Street Suite 1200

San Diego CA 92101

Terms:

within 25 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 12/15/2015

Marisol Christilaw Buyer:

Vendor ID: 10004066 Phone: 858-268-8080 Telephone: 619-533-3153 **Unit Price** Line# Item ID/Description Quantity/UM **Extended Price AECOM TO 2** 215,000 EA USD 1.00 USD 215,000.00 AECOM- Task Order 2 Stadium Replacement EIR Project Description and Tech Studies (Task Order 2) Tasks include Project Description, Technical Report Initiation, Project Initiation Meetings and Project Management. Department Contact: Nancy Graham 619-236-6891

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 *Billing* Contact person at Bill-To address listed above



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otos: Th	o Torme and Conditions of this Burchase Order are aug	nilable at		Line Item Total \$	<u> </u> 215,000.0	
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