



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065949

Date: 07/01/2015 Page 1 of 1

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: MELISSA QUACH Telephone: E-Mail: mmquach@sandiego.gov
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Vendor: RBF Consulting 9755 Clairemont Mesa Boulevard Suite 100 San Diego CA 92124-1333 Vendor ID: 10018714 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open- Consultant Services, TO 27 This purchase order expires on June 30th, 2016. Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide as needed consultant services for Cabrillo Heights Rain Garden BMP Effectiveness Assessment per contract H146064, Task Order 27. Department Contact: Jake Valencia 858-541-4346.	06/30/2016	273,825 EA	USD 1.00	USD 273,825.00
	**** Item completely delivered				
Notes:	This purchase order expires on June 30th, 2016. Vendor to provide as needed consultant services for Cabrillo Heights Rain Garden BMP Effectiveness Assessment per contract H146064, Task Order 27. Department Contact: Jake Valencia 858-541-4346.				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$	0.00