



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065950

Date: 07/01/2015 Page 1 of 1

Ship To:	Bill To:	Billing Contact:
		Telephone:
		E-Mail: mmquach@saniego.gov

Vendor: Tetra Tech Inc Dept 1620 Denver CO 80291-1620 Vendor ID: 10018179 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, TO11 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@saniego.gov Vendor to provide consultant services for Bannock Avenue Rain Garden BMP Effectiveness Assessment Water Quality Monitoring per contract H146063, Task Order 11. Department contact: Jake Valencia 858-541-4346.	06/30/2016	368,390 EA	USD 1.00	USD 368,390.00
****	Item completely delivered				
Notes:	As Needed - consultant services for Bannock Avenue Rain Garden BMP Effectiveness Assessment Water Quality Monitoring per contract H146063				

Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.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