



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066480

Date: 07/09/2015 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: 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 DESTINATION Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	Dept Open, Consultant Services TO 24 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 consultant services for WQIP Development Support for the Los Penasquitos Watershed Management Area continuing work initiated as Task 58 (H084445) as needed from 07/01/2015 through 06/30/2016. Per Contract H146063, Task Order 24. (cost shared) Department contact: Karina Danek 858-541-4349 ***** Item completely delivered	06/30/2016	12,860 EA	USD 1.00	USD 12,860.00
2	Dept Open, Consultant Services TO 24 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 WQIP Development Support for various other Watershed Management Areas, continuing work initiated as Task 58(H084445) from 07/01/2015 through 06/30/2016. Per Contract H146063, Task Order 24. (not cost shared) Department Contact: Karina Danek (858)541-4349 ***** Item completely delivered	06/30/2016	33,520 EA	USD 1.00	USD 33,520.00
Notes:	This Purchase Order expires on June 30th, 2016. Vendor to provide consultant services for WQIP Development Support for the Los Penasquitos Watershed Management Area continuing work initiated as Task 58 (H084445) as needed from 07/01/2015 through 06/30/2016. Per Contract H146063, Task Order 24. (cost shared)				

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