



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067820

Date: 07/20/2015 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: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: Amec Environment & Infrastructure 24376 Network Place Chicago IL 60673-1376 Vendor ID: 10026803 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: Destination 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) ***** Consultant services - Task Order 118 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 project management and regulatory support, per contract H105099, Task Order 118. Dept contact: Ruth Kolb, 858-541-4328. **** Item completely delivered	07/01/2015	84,086 EA	USD 1.00	USD 84,086.00
2	Mod 4500067820 Consultant Svcs, TO 118 Modification to PO 4500067820 to add money. 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 project management and regulatory support, per contract H105099, Task Order 118. Department contact: Ruth Kolb, 858-541-4328. **** Item completely delivered	06/30/2016	43,500 EA	USD 1.00	USD 43,500.00
Notes:	Vendor to provide as-needed consultant services for project management and regulatory support, per contract H105099, Task Order 118. Dept contact: Ruth Kolb, 858-541-4328.				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	25,000.00
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	\$	25,000.00