



City of San Diego PURCHASE ORDER

PO No. 4500069476

Date: 08/11/2015 **Page 1 of 1**

| | | |
|---|--|--|
| Ship To: City of San Diego Public Works Attention: Todd Schmit 525 B Street, Suite 750, MS 908A SAN DIEGO CA 92101 | Bill To: ENG & CAP PROJ-PUBLIC BLDG&PARKS MS 614 1010 2ND AVE STE 1400 SAN DIEGO CA 92101-4905 | Billing Contact: TODD SCHMIT Telephone: E-Mail: tschmit@sandiego.gov |
|---|--|--|

| | |
|---|---|
| Vendor: Estrada Land Planning 225 Broadway Ste 1160 San Diego CA 92101-5005 Vendor ID: 10008710 Telephone: E-Mail: | Terms: within 25 days Due net Delivery Terms: FREE ON BOARD Buyer: DO NOT USE Telephone: E-Mail: |
|---|---|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|---------------|---|------------|-------------|------------|----------------|
| 1 | Consultant Agreement Agreement with Estrada Land Planning, Inc. for landscape architectural design services in CIP S-11010.02.02, Mission Bay Golf Course Renovation and Reconstruction project in the amount of \$390,164, Fund 700046, Mission Bay Golf Course- CIP. Estrada Land Planning, Inc. was chosen after interviewing five (5) firms off the Consultant Rotation List. Contract number: H135850. Comptroller's Certificate number: 3000007971. **** Item partially delivered | 08/19/2015 | 390,164 EA | USD 1.00 | USD 390,164.00 |
| Notes: | Agreement with Estrada Land Planning, Inc. for landscape architectural design services in CIP S-11010.02.02, Mission Bay Golf Course Renovation and Reconstruction project in the amount of \$390,164, Fund 700046, Mission Bay Golf Course- CIP. Estrada Land Planning, Inc. was chosen after interviewing five (5) firms off the Consultant Rotation List. Contract number: H135850. Comptroller's Certificate number: 3000007971. | | | | |

| | |
|--|------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 25,000.00 |
| | Tax \$ 0.00 |

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

| | |
|-----------------|---------------------|
| PO Total | \$ 25,000.00 |
|-----------------|---------------------|