



City of San Diego

PURCHASE ORDER

PO No. 4500070216

Ship To: Center ID: WWFS MWWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/24/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: GL Noble Denton Inc 600 Bent Creek Blvd Ste 100 Mechanicsburg PA 17050-1893 Vendor ID: 20002791 Phone: 717 724 1900	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 CONTRACTUAL MOD GL NOBLE DENTON 3rd year of a 4 year contract for Water Modeling services. Modeling services for updating and calibrating potable and recycled water models. Also maintenance and enhancement of both potable and recycle on-line models and systems status advisor application. R-308323. 4600001818. Department Contact: Kevin Brewer (619) 527-8094	295,000 EA	USD 1.00	USD 295,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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