



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500071569**

Date: 09/24/2015 Page 1 of 1

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov
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<b>Vendor:</b> Tetra Tech Inc Dept 1620 Denver CO 80291-1620  <b>Vendor ID:</b> 10018179 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>  <b>E-Mail:</b>
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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) ***** <b>Dept open, consultant services TO 33</b> 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 evaluation of the 60" Airport pipe, per contract H146063, Task Order 33 as needed from 07/01/2015 through 06/30/2016.  Department contact: Jake Valencia, 858-541-4346.  **** Item completely delivered	06/30/2016	40,520 EA	USD 1.00	USD 40,520.00
<b>Notes:</b>	H146063 - Vendor to provide as-needed consultant services for evaluation of the 60" Airport pipe, per contract , Task Order 33 as needed from 07/01/2015 through 06/30/2016.				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total	\$	25,000.00
<b>IMPORTANT!</b>	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>