



City of San Diego PURCHASE ORDER

PO No. 4500071739

Date: 09/29/2015 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Billing Contact: CHRISTINA BREWER Telephone: E-Mail: cbrewer@sandiego.gov
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Vendor: Calif Dept Of Transportation Attn Cashiering Office PO Box 168019 Sacramento CA 95816-8019 Vendor ID: 10010087 Telephone: E-Mail:	Terms: within 25 days Due net Delivery Terms: FREE ON BOARD Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Amend 3/Phase 1-SR163/Friars Road Amendment No.3 to the Cooperative Agreement for State Route 163 and Friars Road Interchange Project - Phase 1 Vendor: CALTRANS Ordinance No. O-20521 Contract H041881 Agreement 11-0608-A3 Reso 298491 WBS: S-00851.02.02 Comptroller's Certificate 3000007882 Project Manager: Jeff Manchester 619-533-4661	06/30/2016	480,000 EA	USD 1.00	USD 480,000.00
****	Item completely delivered				
Notes:	Amendment No.3 to the Cooperative Agreement for State Route 163 and Friars Road Interchange Project - Phase 1 Contract H041881				

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
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IMPORTANT!	
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