



# City of San Diego PURCHASE ORDER

**PO No. 4500071741**

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

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Billing Contact:</b> CHRISTINA BREWER  <b>Telephone:</b>  <b>E-Mail:</b> cbrewer@sandiego.gov
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<b>Vendor:</b> Calif Dept Of Transportation Attn Cashiering Office PO Box 168019 Sacramento CA 95816-8019  <b>Vendor ID:</b> 10010087 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <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	<b>Amend 2/Phase 2-SR163/Clairemont Mesa</b>  Amendment No.2 to the Cooperative Agreement for the construction of CIP S-00905 for State Route 163/Clairemont Mesa Boulevard Interchange project - Phase 2 Vendor: CALTRANS Ordinance No. O-20493 Contract H125787 Agreement 11-0675-A2 Reso 30900 WBS: S-00905.06.01.02 Comptroller's Certificate 3000007710 Project Manager: Jeff Manchester 619-533-4661  **** Item completely delivered	06/30/2016	142,000 EA	USD 1.00	USD 142,000.00
<b>Notes:</b>	Amendment No.2 to the Cooperative Agreement for the construction of CIP S-00905 for State Route 163/Clairemont Mesa Boulevard Interchange project - Phase 2  Contract H125787				

<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>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>25,000.00</b>
<b>IMPORTANT!</b>  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	