



City of San Diego PURCHASE ORDER

PO No. 4500076681

Date: 04/08/2016 **Page 1 of 1**

Ship To: P & R DRP - SEE NOTES SEE NOTES SAN DIEGO CA 92101-4753	Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: Rachel Ramirez Telephone: E-Mail: RSRAMIREZ@SANDIEGO.GOV
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Vendor: Hanan & Associates Inc Doyle A Hanan PO Box 8914 Rancho Santa Fe CA 92067-8914 Vendor ID: 10023388 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Sonia Pacheco Telephone: 619-236-7090 E-Mail: SPacheco@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Observ Analysis Sea Lions Open PO for Hanan & Associates Consultant Services to include observations of Sea Lions and formal report based on data collected from an area that cover Scripps Pier to Windansea Beach. Per scope of work outlined in the consultant services agreement, document C-16845 filed with the City Clerk's office on 02/24/16. FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Dan Daneri 619-235-5914 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39 Item completely delivered	06/30/2016	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 50,000.00