



Purchase Order

CITY OF LOMPOC, PURCHASING,
100 CIVIC CENTER PLAZA, LOMPOC, CA 93436-6916

Vendor Information **PO Number and Terms** (PO number must appear on invoice)

GOLDER ASSOCIATES INC
DEPT CH 19386
PALATINE, IL 60055-9386

PO Number C210448
Requisition Number 111784
Payment Terms NET 30
Shipping Terms FOB DESTINATION
Buyer Name Ray Ambler
PO Date 05/12/2021

Phone: 916-786-2424
Email: Richard_Haughey@golder.com
Fax: 916-786-2434
Vendor # 316

Ship Order to: City of Lompoc **Billing: email PDF to ap@ci.lompoc.ca.us or US mail to**

Central Rcvg, Attn:Solid Waste
1300 W. Laurel Ave
Lompoc, CA 93436

City of Lompoc
Accounts Payable
100 Civic Center Plaza
Lompoc, CA 93436-6916

Item#	Description	Qty	Unit	Unit Price	Extension
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1	LF Stormwater Improvements and	1.0	EACH	\$157,500.00	\$157,500.00
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Provide all professional services, labor and materials described in the attached proposal including: Landfill Stormwater Improvements, construction drawings, and master planning services

- = INVOICES must include PO number(else invoices may be returned)
- =INVOICES shall be emailed in PDF ap@ci.lompoc.ca.us
- = The City reserves the right to cancel or revise this order at any time by issuing a written change order.
- =Read the attachments
 - PO terms and conditions.
 - Invoice billing instructions
 - Insurance is required for on-site services (see Attachment "A").
 - Golder Proposal
- =No work shall be performed on City premises without prior Insurance Clearance by the office of the Purchasing Agent.

VENDOR ADMINISTRATOR: If you are able to accept you must sign below and return this copy to acknowledge receipt of this PO and return by email to purchasing@ci.lompoc.ca.us or by fax to (805)735-7628.

_____ Date _____ Fed. Tax ID # _____ Print name

***** GL SUMMARY *****
759SWL - 887170 \$157,500.00

Subtotal	\$157,500.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$157,500.00

Ray Ambler 05/13/2021
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By: Ray Ambler
Purchasing Manager