



**CITY OF HOUSTON**  
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND  
DELIVERY CORRESPONDENCE

**POSSIBLE DUPLICATE COPY DO NOT DUPLICATE SHIPMENT  
OR SERVICE**

# PURCHASE ORDER

**Vendor Address**  
Vendor Address Number 135687  
TETRA TECH INC  
1500 CITYWEST BOULEVARD SUITE 1000  
HOUSTON TX 77042  
USA

**Mail Invoice to**  
COH HOUSING & COMMUNITY DEV  
FINANCIAL SERVICES SEC, ACCT PAY  
PO Box 1562  
HOUSTON TX 77251-1562

**Information**  
**Purchase Order Number/Date** 4500303489-1 / 06/03/2019  
**CoH Vendor Number** 135687  
**Page** 1 of 2  
**Buyer's Name** Clarence Moton 454  
**Buyer's Telephone Number** 832-394-6212  
**Buyer's Fax Number**  
**Buyer's E-mail Address** clarence.moton@houstontx.gov

CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER  
TO BUYER'S E-MAIL ADDRESS

**Shipping Address** HOUSING & COMMUNITY DEVELOPMENT  
PROCUREMENT SERVICES  
2100 TRAVIS, 9TH FLOOR  
HOUSTON TX 77002  
USA

**Terms of payment :** Pay immediately w/o deduction Currency USD

**Shipping Terms** FOB(Free on board) /DESTINATION

**Our reference:** 2017-0080

**Your person responsible:** KRYSTEN MARSHALL

**Your reference:** 2017-0080

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	91827 COMMUNITY DEVELOPMEN CDBG DR HARVEY Release Order against contract 4600014152 Item 00020 Construction Management Procurement and MPM RFP Review Services. Invoice Number: 51426430	19,117.70 / AU	19,117.70
	Gross Price		19,117.70 USD	1 AU	19,117.70
			*** Item partially delivered ***		
			Expected value of unplanned services: 19,117.70		
			<b>Delivery Date:</b> 06/03/2019		
20	1.00	AU	91827 COMMUNITY DEVELOPMEN CDBG DR HARVEY Release Order against contract 4600014152 Item 00020 ICF RFP Review Services - Invoice Number:51426432	9,533.30 / AU	9,533.30



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**PURCHASE ORDER**

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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
	Gross Price		9,533.30 USD	1 AU	9,533.30
			*** Item partially delivered ***		
			Expected value of unplanned services:	9,533.30	
			<b>Delivery Date:</b> 06/03/2019		
<b>Total ****</b>				<b>USD</b>	<b>28,651.00</b>
2017-0080 ORD PASSED 2/08/2017 EXECUTED					
BY MAYOR 2/10/2017 CS 2/15/2017					

**The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.**

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

*Subsecretary Turner*

*Jerry Adams*

*C. B. Brown*