



City of San Diego PURCHASE ORDER

PO No. 4500084533

Date: 10/03/2016 **Page 1 of 1**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: DANIELLE MUNRO Telephone: E-Mail: dmunro@sandiego.gov
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Vendor: Willdan Financial Services Formerly Munisfinancial 27368 Via Industria Ste 110 Temecula CA 92590-4856 Vendor ID: 10016007 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CONSULTANT SERVICES FOR CCA TO PROVIDE THE CITY OF SAN DIEGO A FEASIBILITY STUDY FOR A COMMUNITY CHOICE AGGREGATE (CCA) FOR THE PERIOD OF SEPTEMBER 10, 2016 THRU SEPTEMBER 9, 2017. PER CONTRACT NO. 4600002837. *CERTIFICATE OF INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED* DEPARTMENT CONTACT: Aaron Lu, Phone: 858-573-1291 Item partially delivered	09/09/2017	149,356 EA	USD 1.00	USD 149,356.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 149,356.00 Tax \$ 0.00
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 \$ 149,356.00