



City of San Diego PURCHASE ORDER

PO No. 4500088774

Date: 04/12/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV
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Vendor: MRW And Associates Inc 1736 Franklin St Ste 700 Oakland CA 94612-3438 Vendor ID: 10015989 Telephone: 510-834-1999 E-Mail: mrw@mrwassoc.com	Terms: within 30 days Due net Delivery Terms: FOB 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	Task Order No. 1 For as needed Energy Consulting Services in FY17 between the City of San Diego and MRW & Associates through 6/30/2017. Contract Agreement No. 4600002847. Department Contact Name and Phone Number: Aaron Lu, 858-573-1291 *Certification of Insurance and Business Tax to be updated as required.* Item partially delivered	06/30/2017	226,050 EA	USD 1.00	USD 226,050.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 226,050.00 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 \$ 226,050.00