



City of San Diego PURCHASE ORDER

PO No. 4500094848**Date:** 10/18/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV		
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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As-needed Energy Consulting Service FY18 For as needed Energy Consulting Services in FY18. Task Order No. 2 For as needed Energy Consulting Services in FY18 between the City of San Diego and MRW & Associates through 6/30/2018. Department contact: Aaron Lu (858)573-1291 PO released NTE as may be required. Update insurance and business tax as required. **** Item partially delivered	06/30/2018	200,000 EA	1.00 EA	USD 200,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						Line Item Total \$ 200,000.00 Tax \$ 0.00 PO Total \$ 200,000.00