



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500096905**

Date: 01/09/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		Billing Contact: JUDITH GARCIA Telephone: E-Mail: MSALYER@SANDIEGO.GOV		
Vendor: Willdan Financial Services Formerly Munisfinancial 27368 Via Industria Ste 110 Temecula CA 92590-4856 Vendor ID: 10016007 Telephone: E-Mail: bmedina@willdan.com				Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD 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		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Energy/utility consultant services. Consultant Services for CCA Second Amendment to agreement with Willdan Financial Services for a Community Choice Aggregation Feasibility Study per contract no. 4600002837. Department Contact: Aaron Lu Department Phone: 858-573-1291 PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. **** Item completely delivered	06/30/2018	30,000 EA	1.00 EA USD	30,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 0.00		
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Tax \$ 0.00		
				PO Total \$ 0.00		