



City of San Diego PURCHASE ORDER

PO No. 4500106926

Date: 11/29/2018 **Page 1 of 1**

Ship To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Bill To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV
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Vendor: MRW & Associates LLC 1736 Franklin St Ste 700 Oakland CA 94612	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10039963 Telephone: E-Mail: mrw@mrwassoc.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Energy Consultant Services FY19 For as-needed Energy Consulting Service for FY19. Task Order No. 6 with MRW & Associates, LLC. for Energy Consultant Services. Department contact: Aaron Lu (858) 573-1291 Billing contact: Mike Salyer (858) 573-1211 **Certification of insurance and business tax to be updated as required. **** Item partially delivered	06/30/2019	367,000 EA	1.00 EA	USD 367,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 367,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 367,000.00