



City of San Diego PURCHASE ORDER

PO No. 4500074337

Ship To: Center ID: ESEP 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	Date: 01/12/2016 Page 1 of 2 Billing Contact: Angelica Miranda Telephone:
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Vendor: MRW And Associates Inc 1814 Franklin St Ste 720 Oakland CA 94612-3438 Vendor ID: 10015989 Phone: 510-834-1999	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For As Needed Consulting Svcs in FY16 Agreement between the City of San Diego and MRW & Associates to provide Professional Consulting Services related to California Public Utilities Commission as may be required through 6/30/2016. Update insurance and business tax as required. Dept. Contact: Brian Henry (858) 573-1251	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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