



City of San Diego

PURCHASE ORDER

PO No. 4500035182

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/21/2012 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: Merkel And Associates Inc 5434 Ruffin Rd San Diego CA 92123-1313 Vendor ID: 10005744 Phone: 858-560-5465	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lizeth Escamilla Telephone: 619-533-3153
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY13 MERKEL TASK ORDER #5 TASK ORDER #5-AS NEEDED BIOLOGICAL SERVICES 2009-2011; DESIGN & CONSTRUCTION DRAWINGS FOR THE ALVARADO CANYON LONG TERM ACCESS PROJECT. R-304210 H084292 THIS PO REPLACES PO #4500017166 DEPARTMENT CONTACT: BILL WHITE 858-614-5789.	23,813.85 EA	USD 1.00	USD 23,813.85
2	FY13 MOD TASK ORDER #5 AMENDMENT #1-ALVARAREZ CANYON LONG-TERM ACCESS PROJECT. DEPARTMENT CONTACT: KIM ROELAND 858-292-6421	13,416.25 EA	USD 1.00	USD 13,416.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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