



City of San Diego

PURCHASE ORDER

PO No. 4500051457

Ship To: MWWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/18/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: Mark Resolve Inc 8031 Southpark Circle Littleton CO 80120-5724 Vendor ID: 10027375 Phone: (303)339-6651	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 EXPERT WITNESS CONSULTING Expert Witness consulting service for delay analysis in the case of T.C. Construction v. City of San Diego - Sole Source Case No. C-189. Contract not to exceed \$50,000.00. The project was the Balboa Terrace Trunk Sewer. Department Contact: Jon Taylor (619) 235-5898	50,000 EA	USD 1.00	USD 50,000.00

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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