



City of San Diego

PURCHASE ORDER

PO No. 4500064567

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: 05/18/2015 Page 1 of 2
		Billing Contact: Angelica Miranda Telephone:

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: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PO 4500049196 Modification PO 4500049196 Modification Second Amendment to the 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 6/30/2015. Update insurance as required. Dept. Contact: Brian Henry (858) 573-1251	101,000 EA	USD 1.00	USD 101,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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