

**CITY OF BUENA PARK**6650 BEACH BLVD.
BUENA PARK, CA 90620**PURCHASE ORDER NO. 200371****PAGE NO. 1**PURCHASING DIVISION
Voice: (714) 562-3741
Fax: (714) 562-3772BILLING INSTRUCTIONS:
INVOICES MUST BE IN TRIPPLICATE
MAIL TO: CITY OF BUENA PARK PURCHASING
P.O. BOX 5009, BUENA PARK, CA 90622-5009The PO number must appear on all
Packages, Invoices and Correspondence

TIME IS OF THE ESSENCE ON THIS ORDER

VENDOR
00000686
SLADDEN ENGINEERING INC.
450 EGAN AVE
BEAUMONT CA 92223SHIP
CITY OF BUENA PARK ENGINEERING DIV
6650 BEACH BLVD
BUENA PARK, CA 90620TO
ATTN: ANNIE SINGHAL

ORDER DATE: 01/03/20		BUYER: ANNIE SINGHAL		CONFIRM: N	BLANKET: N
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		REQ. NO.: R200442	REQ. DATE:
DESC.: CRESCENT AVE REHAB					
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
APPROVED BY PW DIRECTOR 12/5/19					
THIS PURCHASE ORDER MAY CALL FOR SERVICES THAT, IN WHOLE OR PART, CONSTITUTE "PUBLIC WORKS" AS DEFINED IN THE CALIFORNIA LABOR CODE. THEREFORE, AS TO THOSE SERVICES THAT ARE "PUBLIC WORKS", THE CONTRACTOR SHALL COMPLY IN ALL RESPECTS WITH ALL OF THE APPLICABLE PROVISIONS OF THE CALIFORNIA LABOR CODE.					
CURRENT CERTIFICATES OF INSURANCE WITH SIGNED ENDORSEMENT NAMING THE CITY OF BUENA PARK AS ADDITIONAL INSURED WITH 30-DAY CANCELLATION NOTICE MUST BE ON FILE WITH THE CITY DURING ENTIRE CONTRACT PERIOD AND PRIOR TO JOB START.					
EMAILED TO: BANDERSON@SLADDENENGINEERING.COM					
01	1.00	LT	PROFESSIONAL ENGINEERING SVCS FOR CRESCENT AVENUE REHAB PROJECT - PER PSA NO. 19-38	9500.0000	9,500.00
ITEM# ACCOUNT				AMOUNT	PROJECT CODE
590162 9806				9,500.00	
				PAGE TOTAL \$	9,500.00
				TOTAL \$	9,500.00
				PURCHASING MANAGER	

IMPORTANT INSTRUCTIONS: ORDER MUST BE FILLED EXACTLY AS SPECIFIED. NO EXCEPTIONS OR OR SUBSTITUTIONS ACCEPTED WITHOUT APPROVAL OF PURCHASING MANAGER. ALL PURCHASES ARE SUBJECT TO THE CONDITIONS HEREON AND ON THE REVERSE HEREOF. THE ONLY CONDITIONS APPLICABLE TO THE CONTRACT ARE THOSE ISSUED BY THE CITY OF BUENA PARK.

APPROVAL GROUP ENGINEERING BUYER
PUBLIC WORKS - ENGINEERIN ANNIE SINGHAL

CRESCENT AVENUE REHAB SLADDEN FREIGHT

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
01			1.00	EACH	9,500.0000	9,500.00
O	CRESCENT AVENUE REHAB PROJECT -					0.00
	PROFESSIONAL ENGINEERING SERVICES FOR					0.00
	CRESCENT AVENUE REHAB PROJECT / SLADDEN					
					TOTAL PRICE	9,500.00
ACTIVITY	ACCOUNT	PROJECT		ACCOUNT		CHARGE AMOUNT
590162	9806					9,500.00
					REQUISITION TOTAL	9,500.00

X

Wahab



Request for Purchase Requisition or Check Request

Department of Public Works

REQUEST FOR PURCHASE REQUISITION OR CHECK REQUEST

Project: Crescent Avenue Rehabilitation Project

Account No.: 24-9806-590162

Amount: \$9,500.00

Description: Professional Engineering Services for Crescent Avenue Rehabilitation Project

Contractor:

NOTE: If you have a business card, place it below and submit a copy of the completed form.


Company Name: Sladden Engineering Contact: Brett L. Anderson

Address: 6782 Stanton Avenue, Suite C

City Buena Park State CA Zip 90621

Tel. No.: (760) 863-0713 Fax No.: (760) 863-0847

E-mail: banderson@sladdenengineering.com

Requested by: Annie Singhal 

Date: 12/05/2019