

**CITY OF BUENA PARK**6650 BEACH BLVD.  
BUENA PARK, CA 90620PURCHASING DIVISION  
Voice: (714) 562-3741  
Fax: (714) 562-3772**PURCHASE ORDER NO. 210013****PAGE NO. 1**BILLING 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  
10000811 FAX: 949-313-1710  
AKAL CONSULTANTS INC  
34 MONSERRAT PLACE  
FOOTHILL RANCH CA 92610SHIP TO  
CITY OF BUENA PARK ENGINEERING DIV  
6650 BEACH BLVD  
BUENA PARK, CA 90620  
ATTN: ANNIE SINGHAL

ORDER DATE: 07/14/20		BUYER: NABIL HENEIN		CONFIRM: N	BLANKET: N
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		REQ. NO.: R210010	REQ. DATE:
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
APPROVED BY COUNCIL 5/26/2020					
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.					
01	1.00	LT	DESIGN SERVICES FOR CRESCENT AVENUE REHABILITATION PROJECT PER PSA NO. 20-04	48100.0000	48,100.00
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
590162	9806		48,100.00		48,100.00
					TOTAL \$
					48,100.00

*M. P. Chinn*  
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.