



CITY OF BUENA PARK
 6650 BEACH BLVD.
 BUENA PARK, CA 90620

PURCHASE ORDER NO. 210013

PURCHASING DIVISION
 Voice: (714) 562-3741
 Fax: (714) 562-3772

BILLING INSTRUCTIONS:
 INVOICES MUST BE IN TRIPPLICATE
 MAIL TO: CITY OF BUENA PARK PURCHASING
 P.O. BOX 5009, BUENA PARK, CA 90622-5009

PAGE NO. 1

The 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 92610

SHIP TO
 CITY OF BUENA PARK ENGINEERING DIV
 6650 BEACH BLVD
 BUENA PARK, CA 90620
 ATTN: ANNIE SINGHAL

| | | | |
|----------|---|----------|---|
| CONFIRM: | N | BLANKET: | N |
|----------|---|----------|---|

| | | | |
|----------------------|---------------------|-------------------|------------|
| ORDER DATE: 07/14/20 | BUYER: NABIL HENEIN | REQ. NO.: R210010 | REQ. DATE: |
|----------------------|---------------------|-------------------|------------|

| | | |
|--------------------|---------------------|---------------------------------|
| TERMS: NET 30 DAYS | F.O.B.: DESTINATION | DESC.: DESIGN SVCS FOR CRESCENT |
|--------------------|---------------------|---------------------------------|

| 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 \$ | 48,100.00 |
|--------|---------|-----------|--------------|---------------|-----------|
| 590162 | 9806 | 48,100.00 | | TOTAL \$ | 48,100.00 |

[Signature]
 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.