



INVOICE MUST BE MADE IN DUPLICATE TO:

**CITY OF ANN ARBOR**  
 c/o Finance  
 100 North Fifth Avenue  
 P.O. Box 8647  
 Ann Arbor, MI 48107

**SERVICE  
 PURCHASE  
 ORDER**

**No. 0000005335**

TAX EXEMPTION NO. 38-6004534

**To Process Payment indicate our Purchase Order on your Invoice.**  
**All Correspondence and shipping labels must bear the above Purchase Order Number.**  
 This order may be accepted only on the precise terms appearing on the face and reverse side of this document.  
 All conflicting or additional terms are objected to and are not assented to by the City.  
 Services and/or supplies sold to City Employees without a purchase order shall not be the City's responsibility for payment.

**Order To:**  
 WASHTENAW COUNTY  
 OFFICE OF THE WATER RES COMM  
 P O BOX 8645  
 ANN ARBOR MI 48107-8645

**Ship To:**  
 SYSTEMS PLANNING-PUBLIC SERV  
 4TH FLOOR  
 100 N. FIFTH AVE.  
 ANN ARBOR, MI 48104

|                 |                |           |       |                   |               |
|-----------------|----------------|-----------|-------|-------------------|---------------|
| VENDOR CODE     | VENDOR CONTACT | TERMS     | F.O.B | REQUIRED DELIVERY | CERTIFIED BY: |
| <b>WASH0016</b> |                | <b>NO</b> |       | <b>06 30 09</b>   |               |

| Item No. | Commodity Code | Description                                      | Quantity | Unit | Unit Price | Amount |
|----------|----------------|--|----------|------|------------|--------|
| 001      | 96258          | PROFESSIONAL SERVICES (NOT OTHERWISE CLASSIFIED) |          | @    | 24,000.00  |        |
|          |                | ALLEN CREEK SRF PROJECT PLAN UPDATE              |          |      |            |        |
|          |                | SOLE SOURCE ATTACHED                             |          |      |            |        |

DEPARTMENT  
 COPY

| LINE | FUND | AGENCY | ORG  | ACTIVITY | OBJECT | FUNCTION | PROJECT # | AMOUNT    |
|------|------|--------|------|----------|--------|----------|-----------|-----------|
| 01   | 0069 | 073    | 8500 | 1000     | 2430   |          |           | 24,000.00 |

*Dina M. Pancaute*  
 Purchasing Agent

04 15 09  
 Date

|                             |                    |
|-----------------------------|--------------------|
| <b>PAGE TOTAL :</b>         | <b>\$24,000.00</b> |
| <b>TOTAL DISCOUNT AMT :</b> | <b>\$0.00</b>      |
| <b>TOTAL FREIGHT AMT :</b>  | <b>\$0.00</b>      |
| <b>TOTAL TAX AMT :</b>      | <b>\$0.00</b>      |
| <b>GRAND TOTAL :</b>        | <b>\$24,000.00</b> |