



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. 0000005164

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 DRAIN COMMISS**
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 WASH0016	VENDOR CONTACT	Terms NO	F.O.B	REQUIRED DELIVERY 06 30 09	CERTIFIED BY: CRAIG HUPY
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Item No.	Commodity Code	Description	Quantity	Unit	Unit Price	Amount
001	96258	PROFESSIONAL SERVICES (NOT OTHERWISE CLASSIFIED) FUND COLLABORATION WITH WASHTENAW COUNTY DRAIN COMMISSIONER RESOLUTION #R-08-228 CITY COUNCIL APPROVAL DATE: 6/2/08		@	35,000.00	

RECEIVED

DEC 30 2008

**WASHTENAW COUNTY
 DRAIN COMMISSIONER**

Open M. Jancate
 Purchasing Agent

12 19 08
 Date

PAGE TOTAL :	\$35,000.00
TOTAL DISCOUNT AMT :	\$0.00
TOTAL FREIGHT AMT :	\$0.00
TOTAL TAX AMT :	\$0.00
GRAND TOTAL :	\$35,000.00