

ENDOR

City of Alexandria, Virginia Purchase Order

Fiscal Year 2023

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

231301 - 00

Page: 1 of: 1

301 King Street, Room 1600 Alexandria, VA 22314 Email: financeinvoices@alexandriava.gov

Phone: 703.746.3900 Fax: 703.838.4987

Finance Administration

Delivery must be made in compliance with all instructions specified herein.

MUNICAP INC 8965 GUILFORD RD STE 210 COLUMBIA, MD 21046 S Finance Administration 301 King Street, Room 1600 Alexandria, VA 22314

Email: stephanie.smith@alexandriava.gov

T Phone: 703.746.3900 Fax: 703.838.4987

Value Black North Ed. Market Brack Washington Control W											
Vendor Phone Number		Vendor Fax Number		•			Contract #	Delivery Reference			
443-539-4101				26244				2586	Contract#2586 Old Town BID		
Date Ordered Vendor Nui				·			od/Terms		Department/Location		
01/05/2023 71741				12/20/2022				07)	Finance		
Item#								QTY	UOM	Unit Price	Extended Price
	Consulting Services- Old Town BID								- A O. I.	#400,000,00	#400 000 00
1	Urban Planning Consulting- Consultation, Administrative, and Support Services to the City for the Old Town Business Improvement District (BID)							1.0	EACH	\$100,000.00	\$100,000.00
	The purpose of this purchase order ("PO") is to encumber funds and serve as a payment reference document. The contractor shall provide consulting services for the Old Town Business Improvement District (BID) for the City of Alexandria, in accordance with all the terms, conditions, and specifications contained in Contract #2586. Phase I= \$30,000 Phase II= \$40,000 Phase III= \$25,000 Additional Expenses= \$5,000 Total= \$100,000										
	To ensure timely payments, email invoices to: financeinvoices@alexandriava.gov.										
	Please reference this PO# on all invoices and correspondence pertaining to the purchase.										
	Finance De	ity Mana partmen	t: Stepl	ilian Gonsalve hanie Smith, 7 vilson@munic	703-746-42	-3710 84					

	11-70-			12300-125047		\$100,000	.00				

Buyer's Name:

Stephanie Smith

By:_

Wynndell Bishop Purchasing Agent

FINANCE COPY

Total Ext. Price \$100,000.00 **PO Total** \$100,000.00