



PURCHASE ORDER
LEHI CITY CORPORATION
153 NORTH 100 EAST
LEHI UT 84043

THIS ORDER
NUMBER
MUST APPEAR
ON YOUR
INVOICE # 4518

ISSUED TO: 590010
DAVE BERG CONSULTING, LLC
15213 DANBURY AVE W
ROSEMOUNT MN 55068

SHIP TO: LEHI CITY CORPORATION
153 NORTH 100 EAST
LEHI UT 84043

DEPARTMENT:

PURCHASE ORDER DATE: 02/04/2016

<u>REQ #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	<u>GL ACCOUNT</u>
0	1.00	RATE STUDY	18,500.00	18,500.00	53-40-31-000

TOTAL 18,500.00

Department Head

Council Approval



2/2/2016

To: Jason Walker
From: Joel Eves
Subject: Rate Study Justification

For the rate study we have decided to team up with 2 other cities in an effort to keep costs down. As a group we have chosen Dave Berg Consulting and feel that they are the best fit for this project.

Please let me know if you need any further information or have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Joel Eves", is written over a light blue horizontal line.

Joel Eves
Lehi City Corporation
Power Department Director