



City of San Diego PURCHASE ORDER

PO No. 4500071536

Ship To: Center ID: AUD1 OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Bill To: OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Date: 09/23/2015 Page 1 of 4
		Billing Contact: Justin Mattice Telephone:

Vendor: Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014 Vendor ID: 10011647 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY2012 and FY2013 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2009 through FY 2013 were approved by City Council on June 12, 2009 via Council Resolution R-304952. Reference: RFP 9611-09-Z-RFP and Pricing Agreement #8200164-0. Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	12,675.43 EA	USD 1.00	USD 12,675.43
2	FY2012 and FY2013 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2009 through FY 2013 were approved by City Council on June 12, 2009 via Council Resolution R-304952. Reference: RFP 9611-09-Z-RFP and Pricing Agreement #8200164-0. Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	68.61 EA	USD 1.00	USD 68.61
3	FY2012 and FY2013 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2009 through FY 2013 were approved by City Council on June 12, 2009 via Council Resolution R-304952. Reference: RFP 9611-09-Z-RFP and Pricing Agreement #8200164-0. Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	5,086.54 EA	USD 1.00	USD 5,086.54
4	FY2012 and FY2013 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2009 through FY 2013 were approved by City Council on June 12, 2009 via Council Resolution R-304952. Reference: RFP 9611-09-Z-RFP and Pricing Agreement #8200164-0.	405.69 EA	USD 1.00	USD 405.69

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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6	FY2012 and FY2013 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2009 through FY 2013 were approved by City Council on June 12, 2009 via Council Resolution R-304952. Reference: RFP 9611-09-Z-RFP and Pricing Agreement #8200164-0. Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov	476.63 EA	USD 1.00	USD 476.63
7	FY2012 and FY2013 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2009 through FY 2013 were approved by City Council on June 12, 2009 via Council Resolution R-304952. Reference: RFP 9611-09-Z-RFP and Pricing Agreement #8200164-0. Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov	166.64 EA	USD 1.00	USD 166.64
8	FY2012 and FY2013 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2009 through FY 2013 were approved by City Council on	8,203.16 EA	USD 1.00	USD 8,203.16

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9	FY2012 and FY2013 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2009 through FY 2013 were approved by City Council on June 12, 2009 via Council Resolution R-304952. Reference: RFP 9611-09-Z-RFP and Pricing Agreement #8200164-0. Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	4,320.46 EA	USD 1.00	USD 4,320.46

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