City of San Diego
PURCHASE ORDER

PO No. **4500071991**

Ship To: **Center ID:** PEAD	**Bill To:**	**Date:** 10/06/2015 **Page 1 of 2**
PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	**Billing Contact:** ULYSSES PANGANIBAN **Telephone:**

Vendor:

BKD, LLP
910 E ST LOUIS ST STE 200
SPRINGFIELD MO 65806

Vendor ID: 10034598 **Phone:** 417-831-7283

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD - Destination

Deliver on or before:

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**BKD, LLP - Dept Open** Consulting services related to City operations as may be required through June 30, 2016 Insurance and business tax to be updated as required City Department Contact: Barbara Lamb, 619-236-7789, BLamb@sandiego.gov	47,356.54 EA	USD 1.00	USD 47,356.54

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500071991**

Ship To: **Center ID:** PEAD	**Bill To:**	**Date:** 10/06/2015 **Page 2 of 2**
PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	**Billing Contact:** ULYSSES PANGANIBAN **Telephone:**

Vendor:

BKD, LLP
910 E ST LOUIS ST STE 200
SPRINGFIELD MO 65806

Vendor ID: 10034598 **Phone:** 417-831-7283

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD - Destination

Deliver on or before:

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	47,356.54
Tax	$	0.00
PO Total	**$**	**47,356.54**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above