City of San Diego
PURCHASE ORDER

PO No. 4500072068

Ship To:	Center ID: CWPR	Bill To:	Date: 10/09/2015	Page 1 of 2

Ship To: Center ID: CWPR
CITYWIDE PROGRAMS
SEE NOTES BELOW
SAN DIEGO CA 92101

Bill To:
CITYWIDE PROGRAMS
ACCT CLERK MS 20
1245 CAMINITO CENTRO
SAN DIEGO CA 92102-1801

Date: 10/09/2015   **Page 1 of 2**

Billing Contact:
LINNIE GRAY

Telephone:

Vendor:

Colantuono Highsmith and Whatley
11364 Pleasant Valley Road
Penn Valley CA 95946

Vendor ID: 10015363

Phone: 530-432-7357

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 09/24/2015

Buyer: Karan Wolff

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Department Open - Legal Services** To cover remaining balances related to RPTTF litigation. PR to partially replace PO 4500050671 from last year. Authorizing resolution: R-308673 Department contact: Sonia Cecena 619-235-5719 SCecena@sandiego.gov Billing Contact: Michael Clark 619-533-6410	50,000 EA	USD 1.00	USD 50,000.00

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

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Line Item Total	$	50,000.00
Tax	$	0.00
PO Total	**$**	**50,000.00**

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