



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073618**

Date: 12/08/2015 Page 1 of 1

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> ETHICS COMMISSION 1010 SECOND AVE STE 1530 SAN DIEGO CA 92101-4918	<b>Billing Contact:</b> Tracy Morales  <b>Telephone:</b>  <b>E-Mail:</b> TMorales@sandiego.gov
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<b>Vendor:</b> Department Of General Services PO Box 989053 West Sacramento CA 95798-9053  <b>Vendor ID:</b> 10012724 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	<b>Legal Services - Dept Open</b> As may be required through 6/30/2016.  Department Contact: Tracy Morales tmorales@sandiego.gov 619-533-3417 MS 615E Suite 1530	06/30/2016	10,000 EA	USD 1.00	USD 10,000.00
****	Item completely delivered				
4	<b>Dept. Open - PO Mod 4500073618</b> PLEASE NOTE: This is a modification to the existing PO #4500073618 to furnish the Ethics Commission with additional professional services from the Office of Administrative Hearings.  Department Contact: Rosalba Gomez rgomez@sandiego.gov 619-533-3414	06/30/2016	22,735 EA	USD 1.00	USD 22,735.00
****	Item partially delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	0.00
<b>IMPORTANT!</b>	Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$</b>	<b>0.00</b>