# City of San Diego
# PURCHASE ORDER

| Ship To: | **Center ID:** DEMG | Bill To: | | **Date:** 01/26/2016 |
|---|---|---|---|---|

**Ship To:**   **Center ID:** DEMG
DEBT MANAGEMENT
202 C ST FL 7
SAN DIEGO CA  92101-4806

**Bill To:**
DEBT MANAGEMENT
202 C ST FL 7
SAN DIEGO CA  92101-4806

**Date:** 01/26/2016   Page 1 of 2

**Billing Contact:**
MARIE RAMOS

**Telephone:**

**Vendor:**

Public Resources Advisory Group
40 Rector St Rm 1600
New York NY  10006-1714

**Vendor ID:** 10003844          **Phone:**  212-566-7800

**Terms:**
within 30 days Due net
**Delivery Terms:**
 FREE ON BOARD - Destination
**Deliver on or before:** 06/30/2016

**Buyer:**  Maureen Medvedyev

**Telephone:** 619-236-6154

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **Financial Services Contract**<br><br>Financial Advisory Services as may be required through 6/30/2016.<br><br>Vendor shall provide and maintain all required insurance and business tax.<br><br>Contact person:  Michael Azhocar, Jr.<br>MAzhocar@sandiego.gov<br>619-533-4531 | 26,000  EA | USD  1.00 | USD  26,000.00 |

**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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|        | **Notes:**         |              |            |                |

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| | |
|---|---|
| Line Item Total  $ | 26,000.00 |
| Tax  $ | 0.00 |
| **PO Total**  $ | **26,000.00** |

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