City of San Diego
PURCHASE ORDER

PO No. 4500080337

Date: 07/22/2016 **Page 1 of 1**

Ship To:
MAYOR'S OFFICE-DELIVERY
MS 11A
202 C ST FL 11
SAN DIEGO CA 92101-4806

Bill To:
MAYOR'S OFFICE-INVOICE
MS 11A
202 C ST FL 11
SAN DIEGO CA 92101-4806

Billing Contact:
SHALONDA VINEGAR
Telephone:
E-Mail: svinegar@sandiego.gov

Vendor:
PLATINUM ADVISORS, LLC
1215 K STREET, SUITE 1150
SACRAMENTO CA 95814-3955

Vendor ID: 10032478 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Viviana Hening
Telephone: 619-533-6441
E-Mail: VHening@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Consulting Services** Department Open-As needed Platinum Advisor's, LLC. consulting services for FY 2017 as 1 maybe required. Document #RR-309241 Agreement # 4600002116 Contract #10046490 Insurance and business tax to be updated per the contract requirements	09/30/2016	39,000 EA	USD 1.00	USD 39,000.00
****	Item completely delivered				

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

IMPORTANT!

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

Line Item Total	$	39,000.00
Tax	$	0.00
PO Total	**$**	**39,000.00**

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