City of San Diego
PURCHASE ORDER

PO No. 4500083870

Date: 09/15/2016 **Page 1 of 1**

Ship To:

CITY ATTORNEY-CIVIL DIVISION
1200 THIRD AVE STE 1100
SAN DIEGO CA 92101-4100

Bill To:

CITY ATTORNEY-CIVIL DIVISION
1200 THIRD AVE STE 1620
SAN DIEGO CA 92101-4178

Billing Contact:
Irene George

Telephone:

E-Mail: IGEORGE@SANDIEGO.GOV

Vendor:
Elite, A Thomas Reuters Business
800 Corporate Point Ste 150
Culver City CA 90230-7676

Vendor ID: 10026738 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: Susannah Shoaf
Telephone: 619-236-6190
E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Dept Open Elite Thomas Reuters (prolaw)** Annual Maintenance Charges for ongoing Pro Law software suppport and services for Civil Advisory and Litigation Division's Case Management System as may be required through 06/30/2017. Litigation Division Case Management System. Vendor Contact: Kevin Arredondo (866)246-0599 Email: kevin.arredondo@thomsonreuters.com Department Contact: Al Ramirez (619)533-5695 ARamirez@sandiego.gov Billing Contact: Irene George (619)235-5719 IGeorge@sandiego.gov	06/30/2017	27,000 EA	USD 1.00	USD 27,000.00
****	Item partially 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	$	27,000.00
Tax	$	0.00
PO Total	**$**	**27,000.00**

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