



# City of San Diego PURCHASE ORDER

**PO No.** 4500085081

**Date:** 10/20/2016 **Page 1 of 1**

<b>Ship To:</b> MAYOR'S OFFICE-DELIVERY MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	<b>Bill To:</b> MAYOR'S OFFICE-INVOICE MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>  <b>E-Mail:</b> svinegar@sandiego.gov
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<b>Vendor:</b> PLATINUM ADVISORS, LLC 1215 K STREET, SUITE 1150 SACRAMENTO CA 95814-3955  <b>Vendor ID:</b> 10032478 <b>Telephone:</b> 916-443-8891-2666 <b>E-Mail:</b> njg@platinumadvisors.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Viviana Hening <b>Telephone:</b> 619-533-6441 <b>E-Mail:</b> VHening@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Consulting Services</b> Department Open-Platinum Advisor's, LLC. consulting services for FY 2017 as one maybe required. As needed.  Document #RR-309241 Agreement #4600002116 Contract #10046490  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov Item partially delivered	06/30/2017	117,000 EA	USD 1.00	USD 117,000.00
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<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 \$ 117,000.00 Tax \$ 0.00
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 117,000.00</b>