



City of San Diego PURCHASE ORDER

PO No. 4500087033

Date: 01/17/2017 **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
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Vendor: Squire Patton Boggs US LLP PO Box 643051 Cincinnati OH 45264-3051 Vendor ID: 10022912 Telephone: (216) 687-3400 E-Mail: pamela.welsh@squirepb.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open Squire Patton Boggs - Furnish Legislative representation and consulting services, Washington, D.C. As needed PO released NTE as may be required. Update insurance and business tax as required. Document #RR-310771 Contract #10046890	06/30/2017	84,000 EA	USD 1.00	USD 84,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 84,000.00 Tax \$ 0.00
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	PO Total \$ 84,000.00