



City of San Diego PURCHASE ORDER

PO No. 4500087198

Date: 01/23/2017 **Page 1 of 1**

Ship To: CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: LINNIE GRAY Telephone: E-Mail: lgray@sandiego.gov
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Vendor: Burke Williams and Sorensen LLP 444 S Flower St Ste 2400 Los Angeles CA 90071-2953 Vendor ID: 10010044 Telephone: E-Mail: daveis@bwslaw.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open - Consultant Services Sole Source Agreement to provide Consultant Services for investigation into allegations of violations of City's EEO Policy and to provide a report summarizing the investigation. PO released NTE as may be required. Update insurance and business tax as required. Billing Contact: Virgilio Afan, Jr. Financial Management 619-236-6933 vafan@sandiego.gov Item partially delivered	01/31/2017	45,000 EA	USD 1.00	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 45,000.00