



# City of San Diego PURCHASE ORDER

**PO No.** 4500087243

**Date:** 01/24/2017 **Page 1 of 1**

<b>Ship To:</b> CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	<b>Bill To:</b> CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> LINNIE GRAY  <b>Telephone:</b>  <b>E-Mail:</b> lgray@sandiego.gov
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<b>Vendor:</b> Cox, Castle And Nicholson LLP 2049 Century Park E Fl 28 Los Angeles CA 90067-3101  <b>Vendor ID:</b> 10017749 <b>Telephone:</b> <b>E-Mail:</b> controller@coxcastle.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open - Consultant Servicesq</b> Consultant Services  PO released NTE as may be required. Update insurance and business tax as required.  Dept. Contact: Virgilio Afan, Jr. 619-236-6933 vafan@sandiego.gov  **** Item completely delivered	01/13/2017	25,000 EA	USD 1.00	USD 25,000.00

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>
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Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>								
<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										