



City of San Diego PURCHASE ORDER

PO No. 4500090230

Date: 06/06/2017 **Page 1 of 1**

Ship To: Greg Cleary 1010 2nd Ave, Suite 555 San Diego, CA 92101	Bill To: OFFICE OF THE CITY AUDITOR STE 555 WEST TOWER 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Gregory Cleary Telephone: E-Mail: GCLEARY@SANDIEGO.GOV
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Vendor: Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014 Vendor ID: 10011647 Telephone: E-Mail: cshaw@mgocpa.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CAFR Greg Cleary, gcleary@sandiego.gov, 619-533-3016 FY17 Auditing services. Item partially delivered	06/30/2017	75,312.4 EA	USD 1.00	USD 75,312.40
2	Single Audit Greg Cleary, gcleary@sandiego.gov, 619-533-3016 FY17 Auditing services.	06/30/2017	16,472.4 EA	USD 1.00	USD 16,472.40
3	Sewer Utility Allocation Greg Cleary, gcleary@sandiego.gov, 619-533-3016 FY17 Auditing services.	06/30/2017	8,010 EA	USD 1.00	USD 8,010.00
4	GANN Appropriations Limit Greg Cleary, gcleary@sandiego.gov, 619-533-3016 FY17 Auditing services.	06/30/2017	910 EA	USD 1.00	USD 910.00
5	Abandoned Vehicle Abatement Authorit Greg Cleary, gcleary@sandiego.gov, 619-533-3016 FY17 Auditing services.	06/30/2017	1,900.2 EA	USD 1.00	USD 1,900.20
6	Mgmt Letter Greg Cleary, gcleary@sandiego.gov, 619-533-3016 FY17 Auditing services.	06/30/2017	719.6 EA	USD 1.00	USD 719.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 103,324.60 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 \$ 103,324.60