



City of San Diego PURCHASE ORDER

PO No. 4500091361

Date: 08/01/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: MAYOR' OFFICE 11TH FLOOR 202 C STREET SAN DIEGO CA 92101	Billing Contact: CAROLINE GARCIA Telephone: E-Mail: CAROLINEG@SANDIEGO.GOV
---	--	--

Vendor: PLATINUM ADVISORS, LLC 1215 K STREET, SUITE 1150 SACRAMENTO CA 95814-3955 Vendor ID: 10032478 Telephone: 916-443-8891-266 Email: njg@platinumadvisors.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As Needed Legislative Services Platinum Advisors, LLC - Consulting services and representation to the City of San Diego with State Legislative and Executive branch in Sacramento, CA. As needed. Contract No. 4600002116 HRC1270 Department Contact/Billing: Caroline Garcia (619) 236-6330 CarolineG@sandiego.gov Item partially delivered	06/30/2018	156,000 EA	USD 1.00	USD 156,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 156,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 156,000.00