



City of San Diego PURCHASE ORDER

PO No. 4500091398

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

Ship To: Ariba Virtual Storage Location San Diego CA 92101	Bill To: MAYOR' OFFICE 11TH FLOOR 202 C STREET SAN DIEGO CA 92101	Billing Contact: CAROLINE GARCIA Telephone: E-Mail: CAROLINEG@SANDIEGO.GOV
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Vendor: Squire Patton Boggs US LLP PO Box 643051 Cincinnati OH 45264-3051	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10022912 Telephone: (216) 687-3400 E-Mail: pamela.welsh@squirepb.com	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 Squire Patton Boggs - Furnish Legislative representation and consulting services, Washington, D.C. As needed Contract No. 4600002119 Department Billing Contact Caroline Garcia (619) 236-6330 CarolineG@sandiego.gov **** Item partially delivered	12/31/2017	168,000 EA	USD 1.00	USD 168,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	168,000.00
	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 \$ 168,000.00