



City of San Diego PURCHASE ORDER

PO No. 4500091662

Date: 08/07/2017 **Page 1 of 1**

Ship To: ETHICS COMMISSION 1010 SECOND AVE STE 2307 SAN DIEGO CA 92101-4918	Bill To: ETHICS COMMISSION STE 2307 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Victoria Velasquez Telephone: E-Mail: VVELASQUEZ@SANDIEGO.GOV
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Vendor: Devaney Pate Morris & Cameron LLP 402 West Broadway Suite 1300 San Diego CA 92101 Vendor ID: 10036081 Telephone: 619-354-5030 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Legal Services To furnish the Ethics Commission with general legal services as may be required from 07/01/2017 through 06/30/2018. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Department Contact: Victoria Velasquez 619-533-3417 vvelasquez@sandiego.gov **** Item partially delivered	06/30/2018	120,000 EA	USD 1.00	USD 120,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">120,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">120,000.00</td> </tr> </table>	Line Item Total	\$	120,000.00	Tax	\$	0.00	PO Total	\$	120,000.00
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PO Total	\$	120,000.00								
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										