



City of San Diego PURCHASE ORDER

PO No. **4500092941**

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101 | | Billing Contact: LINNIE GRAY Telephone: E-Mail: lgray@sandiego.gov | |
|---|---|--|-------------|---|----------------|
| Vendor: Hinderliter De Llamas & Associates HDL 1340 Valley Vista Drive #200 Diamond Bar CA 91765-3913 Vendor ID: 10031563 Telephone: 909-861-4335 E-Mail: anickerson@hdlcompanies.com | | | | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail: | |
| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
| 1 | Sales Tax Services Sales Tax Services per R-308907 Department contact: David Onate donate@sandiego.gov 619-533-4031 | 06/30/2018 | 250,000 EA | USD 1.00 | USD 250,000.00 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above | | | | Line Item Total \$ 250,000.00 Tax \$ 0.00 PO Total \$ 250,000.00 | |