

City of San Diego PURCHASE ORDER



Date: 09/07/2017

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Ship To:				Billing Contact: CONCEPCION ZAMORA	
Ariba Virtural Storage Location San Diego CA 92101		STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		Telephone:	
				E-Mail:czamora@sa	ndiego.gov
1111 Broadway Ste 1700 Delivery T Oakland CA 94607 FOB Desit Wender ID: 10030140 Telephone:///15)986-5900 E-Mail:) days Due net		
			[,] Terms: stination		
			-	CoSD Purchasing	
			_	Telephone: 619-236-6000	
Line #	Item ID/Description	Del.Date Quant	ity/UM	Unit Price	Extended Price
1	Lgl Svcs-De Anza & Aglio To authorized additional funds between Gordon and the City of San Diego for legal expenses litig Aglio Et Al. Reso #311249 CC #3000010087	Rees Scully Mansukhani LLP	5,000 EA	USD 1.00	USD 75,000.00
	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	75,000.00
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				e PO Total \$	75,000.00