



City of San Diego PURCHASE ORDER

PO No. **4500093452**

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Ship To: CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 San Diego CA 92101-4178	Bill To: CITY ATTORNEY ADMIN - ATTN: ANNE MARIE MEDRALA STE 1321 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Irene George Telephone: E-Mail: IGEORGE@SANDIEGO.GOV
Vendor: Elite, A Thomas Reuters Business 800 Corporate Point Ste 150 Culver City CA 90230-7676 Vendor ID: 10026738 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Pro Law Maintenance Annual Maintenance Charges for ongoing Pro Law software support and services for Civil Advisory and Litigation Division's Case Management System. Litigation Division Case Management System. Vendor Contact: Kevin Arredondo (866)246-0599 Email: kevin.arredondo@thomsonreuters.com Department Contact: Al Ramirez (619)533-5695 ARamirez@sandiego.gov Billing Contact: Irene George (619)235-5719 IGeorge@sandiego.gov **** Item completely delivered	06/30/2018	32,488.67 EA	USD 1.00	USD 32,488.67

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,488.67
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 32,488.67