



# City of San Diego PURCHASE ORDER

**PO No. 4500094993****Date:** 10/23/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> Linnie Gray  <b>Telephone:</b>  <b>E-Mail:</b> LGRAY@SANDIEGO.GOV		
<b>Vendor:</b> Colantuono Highsmith and Whatley PC 11364 Pleasant Valley Road Penn Valley CA 95946  <b>Vendor ID:</b> 10015363 <b>Telephone:</b> 530-432-7357 <b>E-Mail:</b> kbeutler@chwlaw.us			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Legal Services</b>  Legal services related to RPTTF litigation. Authorizing resolution: R-308673  PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required.  Department contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923  Item partially delivered  ****	07/28/2017	30,000 EA	1.00 EA	USD 30,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						<b>Line Item Total</b> \$ 30,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ 30,000.00