



City of San Diego PURCHASE ORDER

PO No. **4500095939**

Date: 11/24/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov		
Vendor: Somach Simmons And Dunn 500 Capitol Mall Ste 1000 Sacramento CA 95814-4742 Vendor ID: 10013461 Telephone: 916-446-7979 E-Mail: mvergara@somachlaw.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PO TASK ORDER #7 SOMACH SIMMONS FY18 PO TASK ORDER #7 - PROVIDE TIMELY GENERAL LEGAL ADVICE PERTAINING TO WATER RIGHTS AND THE ALL AMERICAN CANAL C-12698 C-13909 O-19866 O-20046 THIS PO WILL REPLACE PO4500035548 DEPARTMENT CONTACT: BLESSIE PRUDENTE @ 619-533-6619	03/31/2018	36,744.77 EA	1.00 EA	USD 36,744.77
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	\$ 36,744.77
					Tax	\$ 0.00
					PO Total	\$ 36,744.77