



City of San Diego PURCHASE ORDER

PO No. **4500095940**

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 #12 SOMACH SIMMONS FY18 PO TASK ORDER #12 - SAN VICENTE PUMPED STORAGE FERC PERMIT AND LICENSE. O-20373 THIS PO WILL REPLACE PO4500064616 DEPARTMENT CONTACT: BLESSIE PRUDENTE @ 619-533-6619	03/31/2018	79,424.34 EA	1.00 EA	USD 79,424.34
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 79,424.34 Tax \$ 0.00 PO Total \$ 79,424.34