



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500095941**

Date: 11/24/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		<b>Billing Contact:</b>  <b>Telephone:</b>  <b>E-Mail:</b> lfuller@sandiego.gov		
<b>Vendor:</b> Somach Simmons And Dunn 500 Capitol Mall Ste 1000 Sacramento CA 95814-4742  <b>Vendor ID:</b> 10013461 <b>Telephone:</b> 916-446-7979 <b>E-Mail:</b> mvergara@somachlaw.com				<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		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>FY18 PO TASK ORDER #12 SOMACH SIMMONS</b>  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 Item completely delivered  ****	03/31/2018	79,424.34 EA	1.00 EA USD	79,424.34
<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>Line Item Total</b> \$ 714,546.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>714,546.00</b>		
<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						