



City of San Diego PURCHASE ORDER

PO No. **4500096912**

Date: 01/09/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV		
Vendor: Morris Law Firm APC 501 West Broadway, Ste 1480 San Diego CA 92101 Vendor ID: 10033047 Telephone: 619-826-8060 E-Mail: kruguma@morrislawfirmapc.co				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Legal Services Sole Source Agreement for Legal Services with Morris Law Firm, APC \$40,000.00 Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923 Item partially delivered	11/20/2017	40,000 EA	1.00 EA	USD 40,000.00
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 \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00