

City of San Diego PURCHASE ORDER

PO No. | 4500099404

Page 1 of 1 Date: 05/01/2018

Ship To:

Bill To:

City of San Diego Billing Contact for Delivery Address

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123

Billing Contact: LECIA FULLER

Telephone:

E-Mail: Ifuller@sandiego.gov

Vendor: Macias Gini and O Connell LLP

3000 S Street Ste 300 Sacramento CA 95816-7014 Terms:

within 30 days Due net **Delivery Terms: FOB Destination**

Buyer: Janet Polite **Telephone:** 619-236-7017

Vendor ID: 10011647 Telephone: cshaw@mgocpa.com E-Mail: E-Mail: JPolite@sandiego.gov

ine#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	nded Price
1	CONTR FY18 REVIEW OF WTR FUNDS FY16/17	06/30/2018	40,204 EA	1.00 EA	USD	40,204.00
	CONTRACTUAL FY18 REVIEW OF WATER FUNDS FOR FISCAL YEARS 2016 AND 2017					
	PER VENDOR PROPOSAL DATED MAY 15, 2017.					
	DEPARTMENT CONTACT: DAVID STALLMAN @ 858-614-57	45				
***	Insurance and business tax certificate to be updated as may be Item completely delivered	required.				
otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total		40,204.0	
	IMPORTANT!			Tax	5	0.0
o eņsų	ire prompt payments, PO # must appear on all shipr to Billing Contact person at Bill-To address listed at	ments and invoices;	all invoices must be	PO Total	\$	40,204.0