



# City of San Diego PURCHASE ORDER

PO No. **4500099727**

Date: 05/16/2018 Page 1 of 1

<b>Ship To:</b>  Ariba Virtual Storage Location San Diego CA 92101		<b>Bill To:</b> OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>  <b>E-Mail:</b> aholmstrom@sandiego.gov		
<b>Vendor:</b> Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014  <b>Vendor ID:</b> 10011647 <b>Telephone:</b> <b>E-Mail:</b> cshaw@mgocpa.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Cannabis Business Tax Auditing Services</b>  Contact: Robbin Kulek, Assistant Director, Office of the City Treasurer 619-236-6170, rkulek@sandiego.gov Item completely delivered	06/30/2018	102,504.4 EA	1.00 EA	USD 102,504.40
2		<b>Cannabis Code Compliance Auditing Svcs</b>  Item completely delivered	06/30/2018	65,535.6 EA	1.00 EA	USD 65,535.60
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
<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>					Line Item Total \$ 168,040.00	
<b>IMPORTANT!</b>  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					Tax \$ 0.00	
					<b>PO Total \$ 168,040.00</b>	