



# City of San Diego PURCHASE ORDER

**PO No. 4500101524**

**Date:** 07/13/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego, Ethics Commission 450 B. Street, Suite 780 San Diego CA 92101	<b>Bill To:</b> ETHICS COMMISSION STE 2307 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Victoria Velasquez  <b>Telephone:</b>  <b>E-Mail:</b> VVELASQUEZ@SANDIEGO.GOV
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<b>Vendor:</b> Devaney Pate Morris & Cameron LLP 402 West Broadway Suite 1300 San Diego CA 92101  <b>Vendor ID:</b> 10036081 <b>Telephone:</b> 619-354-5030 <b>E-Mail:</b> billing@dpmclaw.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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Legal Services</b>  To furnish the Ethics Commission with general legal services as may be required from 07/01/2018 through 06/30/2019.  Department Contact: Victoria Velasquez 619-533-3417 vvelasquez@sandiego.gov  Cost Center: 1214000011 Mail Station: 615E Suite: 780  **** Item partially delivered	06/30/2019	120,000 EA	1.00 EA	USD 120,000.00
<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.				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 120,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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	<b>PO Total</b> \$ <b>120,000.00</b>