



City of San Diego PURCHASE ORDER

PO No. 4500102018

Date: 07/20/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: MAYOR' OFFICE 11TH FLOOR 202 C STREET SAN DIEGO CA 92101	Billing Contact: Caroline Garcia Telephone: E-Mail: CAROLINEG@SANDIEGO.GOV
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Vendor: Squire Patton Boggs US LLP PO Box 643051 Cincinnati OH 45264-3051 Vendor ID: 10022912 Telephone: (216) 687-3400 E-Mail: pamela.welsh@squirepb.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		As needed Legislative Services Squire Patton Boggs - Furnish Legislative representation and consulting services, Washington, D.C. As needed Contract No. 4600002119 HRC9757 Department Contact/Billing: Caroline Garcia (619) 236-6330 CarolineG@sandiego.gov **** Item partially delivered	12/31/2018	84,000 EA	1.00 EA	USD 84,000.00
Notes:		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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$	84,000.00
IMPORTANT!	Tax \$	0.00
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	PO Total \$	84,000.00