



# City of San Diego PURCHASE ORDER

**PO No. 4500102480**

**Date:** 07/27/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> MAYOR' OFFICE 11TH FLOOR 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Caroline Garcia  <b>Telephone:</b>  <b>E-Mail:</b> CAROLINEG@SANDIEGO.GOV
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<b>Vendor:</b> PLATINUM ADVISORS, LLC 1215 K STREET, SUITE 1150 SACRAMENTO CA 95814-3955	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10032478 <b>Telephone:</b> 916-443-8891-2666 <b>E-Mail:</b> Kdm@platinumadvisors.com	<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>As Needed Legislative Services</b>  Platinum Advisors, LLC - Consulting services and representation to the City of San Diego with State Legislative and Executive branch in Sacramento, CA. From July 1st - September 30, 2018 as needed.  Contract No. 4600002116 HRC-10519  Department Contact/Billing: Caroline Garcia (619) 236-6330 CarolineG@sandiego.gov  **** Item completely delivered	09/30/2018	39,000 EA	1.00 EA	USD 39,000.00
<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> \$ 39,000.00
<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>39,000.00</b>