



City of San Diego PURCHASE ORDER

PO No. 4500104269

Date: 08/31/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: OFFICE OF THE CITY ATTORNEY STE 1620 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Rut Mercader Bullich Telephone: E-Mail: RMERCADERBUL@SANDIEGO.G
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Vendor: Margaret Smith 3413 Lockwood Dr San Diego CA 92123 Vendor ID: 10026738 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		PRO LAW MAINTENANCE Annual Maintenance Charges for ongoing Pro Law software support and services for Civil Advisory and Litigation Division's Case Management System. Litigation Division Case Management System. Vendor Contact: Kevin Arredondo (866)246-0599 Email: kevin.arredondo@thomsonreuters.com Department Contact: Al Ramirez (619)533-5695 ARamirez@sandiego.gov Billing Contact: Rut Mercader Bullich 619-235-5719 Item completely delivered	06/30/2019	35,274 EA	1.00 EA	USD 35,274.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 35,274.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 35,274.00