



# City of San Diego PURCHASE ORDER

**PO No. 4500104695**

**Date:** 09/13/2018 **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> Small & Schena LLP 1350 Columbia St., #700 San Diego CA 92101  <b>Vendor ID:</b> 10041524 <b>Telephone:</b> (619) 430-4793 <b>E-Mail:</b> john@smallschena.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@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 special counsel services on various enforcement and hearing-related matters 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  Business tax and insurance to be updated as required	06/30/2019	45,000 EA	1.00 EA	USD 45,000.00

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> \$ 45,000.00
<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>45,000.00</b>