



City of San Diego PURCHASE ORDER

PO No. 4500104772

Date: 09/14/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV
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Vendor: Stradling Yocca Carlson And Rauth 660 Newport Center Dr Ste 1600 Newport Beach CA 92660-6422 Vendor ID: 10015392 Telephone: E-Mail: jfelix@sycr.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@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		Legal Services PO for Stradling Yocca Carlson per R-311526 Billing contact: Paul Valadez 619-236-6923 pvaladez@sandiego.gov **** Item completely delivered	09/17/2018	70,000 EA	1.00 EA	USD 70,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 70,000.00 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 \$ 70,000.00