



# City of San Diego PURCHASE ORDER

**PO No. 4500105209**

**Date:** 09/26/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Linnie Gray  <b>Telephone:</b>  <b>E-Mail:</b> LGRAY@SANDIEGO.GOV
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<b>Vendor:</b> Hinderliter De Llamas & Associates 120 S State College Blvd Ste 200 Brea CA 92821	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION
<b>Vendor ID:</b> 10031563 <b>Telephone:</b> 714-879-5000 <b>E-Mail:</b> pfickett@hdlcompanies.com	<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Sales Tax Services</b>  Sales Tax Services per R-308907  Department contact: David Onate donate@sandiego.gov 619-533-4031  **** Item partially delivered	09/21/2018	250,000 EA	1.00 EA	USD 250,000.00

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> \$ 250,000.00
<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>250,000.00</b>