



City of San Diego PURCHASE ORDER

PO No. 4500105261

Date: 09/27/2018 **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: Colantuono Highsmith & Whatley PC 420 Sierra College Dr Ste 140 Grass Valley CA 95945 Vendor ID: 10015363 Telephone: 530-432-7357 E-Mail: mcolantuono@chwlaw.us	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: 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		Legal Services Legal services related to RPTTF litigation. Authorizing resolution: R-308673 (Per Resolution, Contract expenditure not to exceed \$300,000 over term of contract.) Term of contract effective 01/13/2014 thru earlier of Completion of Services or 5 years, 01/12/2019. Department contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923 INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED Item partially delivered	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00
<div style="position: absolute; top: 5px; left: 5px;">****</div>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 35,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 35,000.00