



# City of San Diego PURCHASE ORDER

**PO No. 4500107375**

**Date:** 12/28/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> MAYOR' OFFICE 11TH FLOOR 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Caroline Garcia  <b>Telephone:</b>  <b>E-Mail:</b> CAROLINEG@SANDIEGO.GOV
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<b>Vendor:</b> Squire Patton Boggs US LLP PO Box 643051 Cincinnati OH 45264-3051  <b>Vendor ID:</b> 10022912 <b>Telephone:</b> (216) 687-3400 <b>E-Mail:</b> pamelawelsh@squirepb.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@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>As needed Legislative Services</b>  Squire Patton Boggs - Furnish Legislative representation and consulting services, Washington, D.C. As needed  Contract No. 4600002119 HRC12045  Department Contact/Billing: Caroline Garcia (619) 236-6330 CarolineG@sandiego.gov  **** Item partially delivered	12/31/2089	84,000 EA	1.00 EA	USD 84,000.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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> \$ 84,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>84,000.00</b>