



# City of San Diego PURCHASE ORDER

**PO No. 4500108190**

**Date:** 02/13/2019 **Page 1 of 1**

<b>Ship To:</b> TREASURER-DEPT MGMT/ADMIN 1200 3RD AVE FL 1, STE 100 San Diego CA 92101-4110	<b>Bill To:</b> OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Chelsea Tripp  <b>Telephone:</b>  <b>E-Mail:</b> CTRIPP@SANDIEGO.GOV
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<b>Vendor:</b> Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10011647 <b>Telephone:</b> <b>E-Mail:</b> cshaw@mgocpa.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Cannabis Business Tax Auditing Services</b>	06/30/2019	29,716.97 EA	1.00 EA	USD 29,716.97
****		Contact: Robbin Kulek, Assistant Director, Office of the City Treasurer 619-236-6170, rkulek@sandiego.gov Item partially delivered				
2		<b>Cannabis Code Compliance Auditing Srvcs</b>	06/30/2018	18,999.37 EA	1.00 EA	USD 18,999.37
****		Item partially delivered				
<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> \$ 48,716.34
<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>48,716.34</b>