



City of San Diego PURCHASE ORDER

PO No. 4500053611

Ship To: Center ID: 0101 MAYOR'S OFFICE-DELIVERY MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	Bill To: MAYOR'S OFFICE-INVOICE MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	Date: 07/16/2014 Page 1 of 2
		Billing Contact: SHALONDA VINEGAR Telephone:

Vendor: Kevin H Sloat DBA Sloat Higgins Jensen & Assoc. 1215 K St Ste 1150 Sacramento CA 95814-3955 Vendor ID: 10011086 Phone: 916-446-3007	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONSULTING SERVICES-SLOAT, HIGGINS, JENS Consulting Services-Sloat Higgins Jensen & Associates for consulting services as may be required by the City from 06/30/2014 - 09/30/2014 Department Contact: Shalonda Vinegar 619-236-6330	42,000 EA	USD 1.00	USD 42,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 42,000.00 Tax \$ 0.00 PO Total \$ 42,000.00
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