City of San Diego
PURCHASE ORDER

PO No. **4500059239**

Ship To: **Center ID:** 0101	**Bill To:**	**Date:** 10/29/2014 **Page 1 of 2**
MAYOR'S OFFICE-DELIVERY MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	MAYOR'S OFFICE-INVOICE MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	**Billing Contact:** SHALONDA VINEGAR **Telephone:**

Vendor:

PLATINUM ADVISORS, LLC
1215 K STREET, SUITE 1150
SACRAMENTO CA 95814-3955

Vendor ID: 10032478 **Phone:** 916-443-8891-2

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: Viviana Hening

Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Consulting Services - Department Open** Department Open-Platium Advisor's, LLC. consulting services from 10/01/2014 - 06/30/2015. As maybe required. Document #RR-309241 Agreement # 4600002116 Contract #10046490 Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	117,000 EA	USD 1.00	USD 117,000.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500059239**

Ship To: **Center ID:** 0101	**Bill To:**	**Date:** 10/29/2014 **Page 2 of 2**
MAYOR'S OFFICE-DELIVERY MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	MAYOR'S OFFICE-INVOICE MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	**Billing Contact:** SHALONDA VINEGAR **Telephone:**

Vendor:

PLATINUM ADVISORS, LLC
1215 K STREET, SUITE 1150
SACRAMENTO CA 95814-3955

Vendor ID: 10032478 **Phone:** 916-443-8891-2

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Viviana Hening

Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	117,000.00
Tax	$	0.00
PO Total	**$**	**117,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above