



City of San Diego PURCHASE ORDER

PO No. 4500050329

Ship To: Center ID: CWPR CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 02/27/2014 Page 1 of 2 Billing Contact: LINNIE GRAY Telephone:
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Vendor: PYLE SIMS DUNCAN AND STEVENSON 401 B ST SUITE 1500 SAN DIEGO CA 92101 Vendor ID: 10022846 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 03/14/2014 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Legal Consulting Legal Services between City of San Diego and Pyle, Sims, Duncan & Stevenson R-308647 Contact: Abby Salaiz - 619-533-5868 Billing Contact: Michael Clark - 619-533-6410	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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