



City of San Diego

PURCHASE ORDER

PO No. 4500050671

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: 03/15/2014 Page 1 of 2 Billing Contact: LINNIE GRAY Telephone:
---	---	---

Vendor: Colantuono Highsmith and Whatley 11364 Pleasant Valley Road Penn Valley CA 95946 Vendor ID: 10015363 Phone: 530-4327357	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 03/10/2014 Buyer: Raymond Vestri Telephone: 619-236-6134
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Legal Services Retention of Law Firm of Colantuano & Levin, PC to provide legal representation to the City per R-308673. Department contacts: Meghan Ashley Wharton 619-235-5232 mwharton@sandiego.gov Monique Ferguson 619-235-5719 mferguson@sandiegogov Billing Contact: Michael Clark 619-533-6410 mlclark@sandiego.gov	300,000 EA	USD 1.00	USD 300,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



City of San Diego PURCHASE ORDER

PO No. 4500050671

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: 03/15/2014 Page 2 of 2 Billing Contact: LINNIE GRAY Telephone:
---	---	---

Vendor: Colantuono Highsmith and Whatley 11364 Pleasant Valley Road Penn Valley CA 95946 Vendor ID: 10015363 Phone: 530-4327357	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
--	--

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 300,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 300,000.00</td> </tr> </table>	Line Item Total	\$ 300,000.00	Tax	\$ 0.00	PO Total	\$ 300,000.00
Line Item Total	\$ 300,000.00						
Tax	\$ 0.00						
PO Total	\$ 300,000.00						
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							