



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053609

| | | |
|---|--|--|
| 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: Patton Boggs LLP 2550 M St NW Washington DC 20037-1301 Vendor ID: 10001833 Phone: 202-457-5285 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 09/30/2014 |
| | Buyer: Leslie Valdez Telephone: 619-236-7090 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | <p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Consulting Services Department Open-Squire Patton Boggs for consulting services as may be required by the City from 06/30/2014 - 09/30/2014</p> <p>Furnish Legislative representation and consulting services, Washington, D.C.</p> <p>Department Contact: Shalonda Vinegar 619-236-6330</p> | 45,000 EA | USD 1.00 | USD 45,000.00 |

| | |
|--|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | <p style="text-align: center;">IMPORTANT!</p> <p>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</p> |



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053609

| | | |
|---|--|--|
| 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 2 of 2 |
| | | Billing Contact: SHALONDA VINEGAR Telephone: |

| | |
|---|---|
| Vendor: Patton Boggs LLP 2550 M St NW Washington DC 20037-1301 Vendor ID: 10001833 Phone: 202-457-5285 | 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 |
|--------|---------------------|-------------|------------|----------------|
| | Notes: | | | |

| | |
|---|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 45,000.00 Tax \$ 0.00 PO Total \$ 45,000.00 |
| | 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 |