



City of San Diego PURCHASE ORDER

PO No. 4500054225

Ship To: Center ID: EC01 ETHICS COMMISSION 1010 SECOND AVE STE 1530 SAN DIEGO CA 92101-4918	Bill To: ETHICS COMMISSION 1010 SECOND AVE STE 1530 SAN DIEGO CA 92101-4918	Date: 07/29/2014 Page 1 of 2
		Billing Contact: Jennifer Duarte Telephone:

Vendor: Stutz Artiano Shinoff and Holtz 2488 Historic Decatur Rd Ste 200 San Diego CA 92106-6134 Vendor ID: 10022089 Phone: (619) 232-3122	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Legal Services Furnish the Ethics Commission with general legal services as may be required from 07/01/2014 through 06/30/2015. Department Contact: Jennifer Duarte 619-533-3476 jduarte@sandiego.gov	120,000 EA	USD 1.00	USD 120,000.00

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>

