



City of San Diego

PURCHASE ORDER

PO No. 4500058509

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: 10/08/2014 Page 1 of 2 Billing Contact: LINNIE GRAY Telephone:
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Vendor: Lounsbery Ferguson Altona And Peak 613 West Valley Parkway, Ste 345 Escondido CA 92025-2515 Vendor ID: 10011557 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Document Open - Legal Consulting Legal Services with Lounsbery Ferguson Altona & Peak LLP per C-16400 Department Contact: Michael Clark 619-533-6410 mclark@sandiego.gov Billing Contact: Linnie Gray 619-533-4028 lgray@sandiego.gov	150,000 EA	USD 1.00	USD 150,000.00

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	



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	Notes: 10/08/2014 Ins verified in SAP			

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%;">\$ 150,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 150,000.00</td> </tr> </table>	Line Item Total	\$ 150,000.00	Tax	\$ 0.00	PO Total	\$ 150,000.00
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