



# City of San Diego PURCHASE ORDER

**PO No. 4500060373**

<b>Ship To:</b> Center ID: DEMG DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	<b>Bill To:</b> DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	<b>Date:</b> 12/10/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>

<b>Vendor:</b> Public Resources Advisory Group 40 Rector St Rm 1600 New York NY 10006-1714  <b>Vendor ID:</b> 10003844 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Services Fiscal Year 2015 non-bond trans</b> Financial Advisory Services Contract with Public Resources Advisory Group (PRAG) to provide general financial advisory services in Fiscal Year 2015 for non-bond transaction related needs as may be required through 6/30/2015.  Update insurance as required.  Total value of as-needed services not-to-exceed \$26,000 over the full term of the agreement.  Executed Agreement is attached; Contract # 10014332-PRAG  For questions please contact Allison Falkenstein 619-533-4516	26,000 EA	USD 1.00	USD 26,000.00

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



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