City of San Diego
PURCHASE ORDER

PO No. **4500062540**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 03/10/2015 **Page 1 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** ROSALIA HERNANDEZ **Telephone:**

Vendor:

Veronica Tam and Associates LLC
107 S Fair Oaks Ave Ste 212
Pasadena CA 91105-2081

Vendor ID: 10023310 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 06/30/2015

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**FHS-Consultant Services** Reimbursement of approved expenditures per the Consultant Services Agreement between the City of San Diego and Veronica Tam & Associates to provide consulting services for the preparation of the FY2015/2016-FY2019/2020 Analysis of Impediments to Fair Housing Choice. 1544 Document No. C-16504; Consultant Services Agreement OCA Document No. 860733_3. INSURANCE TO BE UPDATED AS REQUIRED	62,312 EA	USD 1.00	USD 62,312.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500062540**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 03/10/2015 **Page 2 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** ROSALIA HERNANDEZ **Telephone:**

Vendor:

Veronica Tam and Associates LLC
107 S Fair Oaks Ave Ste 212
Pasadena CA 91105-2081

Vendor ID: 10023310 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

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	$	62,312.00
Tax	$	0.00
PO Total	**$**	**62,312.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above