





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500068281**

<b>Ship To:</b> Center ID: 0101 MAYOR'S OFFICE-DELIVERY MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	<b>Bill To:</b> MAYOR'S OFFICE-INVOICE MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/24/2015 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  Squire Patton Boggs (US) LLP PO Box 643051 Cincinnati OH 45264-3051  <b>Vendor ID:</b> 10022912 <b>Phone:</b> (216) 687-3400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Viviana Hening  <b>Telephone:</b> 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 166,500.00 Tax \$ 0.00  <b>PO Total \$ 166,500.00</b>
	<b>IMPORTANT!</b>
	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