



City of San Diego PURCHASE ORDER

PO No. 4500068754

Ship To: Center ID: MTHO MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	Bill To: MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	Date: 07/29/2015 Page 1 of 3
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Canterbury Consulting Inc 660 Newport Center Dr Ste 300 Newport Beach CA 92660-6499 Vendor ID: 10012064 Phone: 949-721-9580	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Mt Hope Cemetery Perpetuity Fund FURNISH THE CITY OF SAN DIEGO WITH INVESTMENT CONSULTING SERVICES FOR THE MT HOPE CEMETERY PERPETUITY FUND ADMINISTERED BY THE FUNDS COMMISSION, AS MAY BE REQUIRED FOR THE PERIOD OF 03/25/2015 TO 03/24/2016. Update insurance as required. Contact: Liz Correia, 619-236-6084	23,180 EA	USD 1.00	USD 23,180.00
2	Edwin A. Benjamin Memorial Fund FURNISH THE CITY OF SAN DIEGO WITH INVESTMENT CONSULTING SERVICES FOR THE EDWIN A. BENJAMIN MEMORIAL FUND ADMINISTERED BY THE FUNDS COMMISSION, AS MAY BE REQUIRED FOR THE PERIOD OF 03/25/2015 TO 03/24/2016. Update insurance as required. Contact: Liz Correia, 619-236-6084	2,805 EA	USD 1.00	USD 2,805.00
3	Los Penasquitos Canyon Preserve Fund FURNISH THE CITY OF SAN DIEGO WITH INVESTMENT CONSULTING SERVICES FOR THE LOS PENASQUITOS CANYON PRESERVE FUND ADMINISTERED BY THE FUNDS COMMISSION, AS MAY BE REQUIRED FOR THE PERIOD OF 03/25/2015 TO 03/24/2016. Update insurance as required. Contact: Liz Correia, 619-236-6084	6,629 EA	USD 1.00	USD 6,629.00
4	Effie E. Sergeant Memorial Fund FURNISH THE CITY OF SAN DIEGO WITH INVESTMENT CONSULTING SERVICES FOR	1,181 EA	USD 1.00	USD 1,181.00

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>



City of San Diego PURCHASE ORDER

PO No. 4500068754

Ship To: Center ID: MTHO MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	Bill To: MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	Date: 07/29/2015 Page 2 of 3
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Canterbury Consulting Inc 660 Newport Center Dr Ste 300 Newport Beach CA 92660-6499 Vendor ID: 10012064 Phone: 949-721-9580	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	THE EFFIE E. SERGEANT MEMORIAL FUND ADMINISTERED BY THE FUNDS COMMISSION, AS MAY BE REQUIRED FOR THE PERIOD OF 03/25/2015 TO 03/24/2016. Update insurance as required. Contact: Liz Correia, 619-236-6084			
5	Gladys Edna Peters Memorial Fund FURNISH THE CITY OF SAN DIEGO WITH INVESTMENT CONSULTING SERVICES FOR THE GLADYS EDNA PETERS MEMORIAL FUND ADMINISTERED BY THE FUNDS COMMISSION, AS MAY BE REQUIRED FOR THE PERIOD OF 03/25/2014 TO 03/24/2016. Update insurance as required. Contact: Liz Correia, 619-236-6084	852 EA	USD 1.00	USD 852.00
6	Jane Cameron Fund FURNISH THE CITY OF SAN DIEGO WITH INVESTMENT CONSULTING SERVICES FOR THE JANE CAMERON FUND ADMINISTERED BY THE FUNDS COMMISSION, AS MAY BE REQUIRED FOR THE PERIOD OF 03/25/2015 TO 03/24/2016. Update insurance and business tax as required. Contact: Liz Correia, 619-236-6084	9,209 EA	USD 1.00	USD 9,209.00

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>

