



City of San Diego PURCHASE ORDER

PO No. 4500068941

Ship To: Center ID: EC01 ETHICS COMMISSION 1010 SECOND AVE STE 1530 SAN DIEGO CA 92101-4918	Bill To: ETHICS COMMISSION 1010 SECOND AVE STE 1530 SAN DIEGO CA 92101-4918	Date: 08/03/2015 Page 1 of 2
		Billing Contact: ROSALBA GOMEZ Telephone:

Vendor: Stutz Artiano Shinoff and Holtz 2488 Historic Decatur Rd Ste 200 San Diego CA 92106-6134 Vendor ID: 10022089 Phone: (619) 232-3122	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	Legal Services - Dept Open Furnish the Ethics Commission with general legal services as may be required from 07/01/2015 through 06/30/2016. Update insurance and business tax as required. Department Contact: Rosalba Gomez 619-533-3414 rgomez@sandiego.gov	100,000 EA	USD 1.00	USD 100,000.00

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>

