



City of San Diego PURCHASE ORDER

PO No. 4500069145

Ship To: Center ID: CWPR CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/05/2015 Page 1 of 2 Billing Contact: LINNIE GRAY Telephone:
---	---	---

Vendor: HDL Hinderliter, de Llamas & Associates 1340 Valley Vista Drive, #200 Diamond Bar CA 91765-3913 Vendor ID: 10031563 Phone: 909-861-4335	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/02/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Sales and Use Tax Recovery Services Sales and Use Tax Recovery Services per R-308907 as may be required through 6/2/2016. Update insurance and business tax as required. Department Contact: Michael Clark mlclark@sandiego.gov 619-533-6410 Billing Contact: Linnie Gray lgray@sandiego.gov 619-533-4028	650,000 EA	USD 1.00	USD 650,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



City of San Diego

PURCHASE ORDER

PO No. 4500069145

Ship To: Center ID: CWPR CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/05/2015 Page 2 of 2 Billing Contact: LINNIE GRAY Telephone:
---	---	---

Vendor: HDL Hinderliter, de Llamas & Associates 1340 Valley Vista Drive, #200 Diamond Bar CA 91765-3913 Vendor ID: 10031563 Phone: 909-861-4335	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154
---	--

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">650,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">650,000.00</td> </tr> </table>	Line Item Total	\$	650,000.00	Tax	\$	0.00	PO Total	\$	650,000.00
Line Item Total	\$	650,000.00								
Tax	\$	0.00								
PO Total	\$	650,000.00								
IMPORTANT!										
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										