



City of San Diego PURCHASE ORDER

PO No. 4500069287

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: 08/07/2015 Page 1 of 2 Billing Contact: ROSALBA GOMEZ Telephone:
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Vendor: Gary Winuk 1107 9th Street, Suite 501 Sacramento CA 95814 Vendor ID: 10033629 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Legal Consulting - Department Open To furnish the Ethics Commission with legal services as may be required from 07/01/2015 through 06/30/16. Update insurance and business tax as required. Department Contact: Rosalba Gomez rgomez@sandiego.gov 619-533-3414	80,000 EA	USD 1.00	USD 80,000.00

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	

