



City of San Diego PURCHASE ORDER

PO No. 4500069832

Ship To: Center ID: CACI CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1100 SAN DIEGO CA 92101-4100	Bill To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	Date: 08/17/2015 Page 1 of 2
		Billing Contact: Sonia Cecena Telephone:

Vendor: Elite A Thomas Reuters Business PO Box 51611 Los Angeles CA 90051-5911 Vendor ID: 10026738 Phone: 323-642-5200	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open Elite Thomas Reuters (Prolaw) One Time annual Purchase Order to purchase Prolaw Government Enterprise for 230 seats: \$21,388.50 for the term of July 1, 2015-June 30, 2016 Vendor Contact: Kevin Arredondo (866)246-0599 Email: kevin.arredondo@thomsonreuters.com Department Contact: Al Ramirez (619)533-5695 ARamirez@sandiego.gov Billing Contact: Sonia Cecena (619)235-5719 SCecena@sandiego.gov	25,513.43 EA	USD 1.00	USD 25,513.43
2	Dept Open Elite Thomas Additional Instan	2,430 EA	USD 1.00	USD 2,430.00

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>

