



# City of San Diego PURCHASE ORDER

**PO No.** 4500071322

<b>Ship To:</b> Center ID: EC01 ETHICS COMMISSION 1010 SECOND AVE STE 1530 SAN DIEGO CA 92101-4918	<b>Bill To:</b> ETHICS COMMISSION 1010 SECOND AVE STE 1530 SAN DIEGO CA 92101-4918	<b>Date:</b> 09/18/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> ROSALBA GOMEZ <b>Telephone:</b>
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<b>Vendor:</b> Murphy Austin Adams Schoenfeld LLP Attn: Gary Winuk 555 Capitol Mall, Suite 850 Sacramento CA 95814  <b>Vendor ID:</b> 10034747 <b>Phone:</b> 916-446-2300-	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD - Destination <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Legal Services - Dept Open</b> Furnish the Ethics Commission with legal services as needed through 06/30/2016.  Update business tax as required.  Department Contact: Rosalba Gomez 619-533-3414 rgomez@sandiego.gov	72,000 EA	USD 1.00	USD 72,000.00

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



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 72,000.00
	Tax \$ 0.00
	<b>PO Total \$ 72,000.00</b>
<b>IMPORTANT!</b>	
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