



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500072639

<b>Ship To:</b> Center ID: DEMG DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	<b>Bill To:</b> DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	<b>Date:</b> 10/28/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> MARIE RAMOS <b>Telephone:</b>
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<b>Vendor:</b> Nbs Government Finance Group 32605 Temecula Pkwy Ste 100 Temecula CA 92592-6838  <b>Vendor ID:</b> 10016058 <b>Phone:</b>	<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>Economic &amp; fiscal analysis</b> Proposed New Stadium  As may be required through 6/30/2016.  Update insurance and business tax as required.  Contact: Travis Brady 619-533-6223 TBrady@sandiego.gov	30,000 EA	USD 1.00	USD 30,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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 \$ 30,000.00 Tax \$ 0.00  <b>PO Total \$ 30,000.00</b>
	<b>IMPORTANT!</b>
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