



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076209

Date: 03/21/2016 Page 1 of 1

Ship To: 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	Billing Contact: LINNIE GRAY Telephone: E-Mail: lgray@sandiego.gov
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Vendor: Stradling Yocca Carlson And Rauth 660 Newport Center Dr Ste 1600 Newport Beach CA 92660-6422 Vendor ID: 10015392 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Department Open - Legal consulting Legal services with Stradling Yocca Carlson & Rauth, a Professional Corporation, not to exceed \$50,000.00 per R-309564 Billing contact: Jon Taylor DCA - City Attorney's Office 619-235-5898 **** Item completely delivered	03/01/2016	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00