



# City of San Diego PURCHASE ORDER

**PO No. 4500077010**

**Date:** 04/22/2016 **Page 1 of 1**

<b>Ship To:</b> CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	<b>Bill To:</b> CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> LINNIE GRAY  <b>Telephone:</b>  <b>E-Mail:</b> lgray@sandiego.gov
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<b>Vendor:</b> Stradling Yocca Carlson And Rauth 660 Newport Center Dr Ste 1600 Newport Beach CA 92660-6422  <b>Vendor ID:</b> 10015392 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open - Legal Services</b> Legal services with Stradling Yocca Carlson & Rauth, a Professional Corporation, not to exceed \$25,000.00 per R-310015  Billing contact: Jon Taylor DCA - City Attorney's Office 619-235-5898 Item completely delivered	04/04/2016	25,000 EA	USD 1.00	USD 25,000.00
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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 \$ 0.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 0.00</b>