



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078007

Date: 06/02/2016 **Page 1 of 1**

Ship To: ETHICS COMMISSION 1010 SECOND AVE STE 1530 SAN DIEGO CA 92101-4918	Bill To: ETHICS COMMISSION 1010 SECOND AVE STE 1530 SAN DIEGO CA 92101-4918	Billing Contact: ROSALBA GOMEZ Telephone: E-Mail: rgomez@sandiego.gov
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Vendor: Devaney Pate Morris & Cameron LLP 402 West Broadway Suite 1300 San Diego CA 92101 Vendor ID: 10036081 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: 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) ***** Dept. Open: Legal Services Furnish the Ethics Commission with general legal services as may be required through 06/30/2016. Department Contact: Rosalba Gomez 619-533-3414 rgomez@sandiego.gov **** Item completely delivered	06/30/2016	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
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 \$ 25,000.00