

PO No. | 4500071869

Ship To: Center ID: CWPR

CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101

Vendor ID: 10027695

Bill To:

CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 **Date:** 10/02/2015

Page 1 of 9

Billing Contact: LINNIE GRAY

Telephone:

Vendor:

Hanson Bridgett, LLP 425 Market St 26th Fl

San Francisco CA 94105-2403

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2016

Buyer: Pam Glover

Telephone: 619-236-5554

Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Legal Consulting New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879	120,310 EA	USD 1.00	USD 120,310.00
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028 lgray@sandiego.gov			
2	Department Open - Legal Consulting New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009	5,930.93 EA	USD 1.00	USD 5,930.93
	per R-309879 Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov			
	Billing contact: Linnie Gray Financial Management 619-533-4028 Igray @ sandiego.gov			
				OT DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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Line #	Item ID/Description	Quantity/	JM Unit	Price	Exten	ded Price
3	Department Open - Legal Consulting New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879	6,787.81 EA	USD	1.00	USD	6,787.81
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028 lgray@sandiego.gov					
4	Department Open - Legal Consulting New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879	11,170.81 EA	USD	1.00	USD	11,170.8
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray					
						AGE

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Pam Glover Buyer:

USD

6,578.82 EA

Vendor ID: 10027695 Phone: Telephone: 619-236-5554 Quantity/UM Line# Item ID/Description **Unit Price Extended Price** Financial Management 619-533-4028 Igray@sandiego.gov **Department Open - Legal Consulting** 282.32 EA USD 1.00 USD 5 282.32 New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879 Contact: Michael Clark

Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov

Financial Management 619-533-6410 mlclark@sandiego.gov

6 **Department Open - Legal Consulting**

New PO to consolidate all existing funds reservations and POs from the

PO #4500057185, PO #4500059445, #CC 3000008009

per R-309879

Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov

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1.00 USD

6,578.82

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Pam Glover Buyer:

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UI	/I Unit	Price	Extend	led Price
	Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov					
7	Department Open - Legal Consulting New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879	199.41 EA	USD	1.00	USD	199.41
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray					
	Financial Management 619-533-4028 Igray@sandiego.gov					
8	Department Open - Legal Consulting New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879	1,879.37 EA	USD	1.00	USD	1,879.37
	Contact: Michael Clark					
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Buyer: Pam Glover

Telephone: 619-236-5554

		Telephon	Telephone: 619-236-5554			
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
	Financial Management 619-533-6410 mlclark@sandiego.gov					
	Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov					
9	Department Open - Legal Consulting New PO to consolidate all existing funds reservations and POs from the	105.5 EA	USD 1.00	USD 105.50		
	following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879					
	Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov					
	Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov					
10	Department Open - Legal Consulting New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879	1,367.03 EA	USD 1.00	USD 1,367.03		
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Page 6 of 9

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Hanson Bridgett, LLP 425 Market St 26th FI

San Francisco CA 94105-2403

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2016

Pam Glover Buyer:

Telephone: 619-236-5554

Quantity/UM Line# Item ID/Description **Unit Price Extended Price** Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Grav Financial Management 619-533-4028 Igray@sandiego.gov USD 1.00 USD 11 **Department Open - Legal Consulting** 140.71 EA 140.71 New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879 Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov 1.00 USD USD 12 **Department Open - Legal Consulting** 73.55 EA 73.55 New PO to consolidate all existing funds reservations and POs from the

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Page 7 of 9

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Pam Glover Buyer:

USD

96.88 EA

Vendor ID: 10027695 Phone: Telephone: 619-236-5554 Quantity/UM Line# Item ID/Description **Unit Price Extended Price** following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879 Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028 Igray@sandiego.gov

Department Open - Legal Consulting New PO to consolidate all existing funds reservations and POs from the

following list: PO #4500057185, PO #4500059445, #CC 3000008009

per R-309879

Contact: Michael Clark

13

Financial Management 619-533-6410

mlclark@sandiego.gov

Billing contact: Linnie Gray Financial Management

619-533-4028 Igray@sandiego.gov

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1.00 USD

96.88

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Buyer: Pam Glover

Vendor ID: 10027695 Phone: Telephone: 619-236-5554 Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** 14 **Department Open - Legal Consulting** 1,213.24 EA USD 1.00 USD 1,213.24 New PO to consolidate all existing funds reservations and POs from the following list: PO #4500057185, PO #4500059445, #CC 3000008009 per R-309879 Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028 lgray@sandiego.gov

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	Phone:	Telephor	e: 619-236-5554			
Line#	Item ID/Description	Quantity/UM	ntity/UM Unit Price Extended Price			
	Notes:					
	Sole Source 3420					
Notes: Ti	ne Terms and Conditions of this Purchase Order are available at ttp://sandiego.gov/purchasing/		Line Item Total			
"	кр.//запанодо.дом/рагоназінд/					
				\$ 156,136.38		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person a <i>Bill-To</i> address listed above			