| City of San Diego |
|-------------------|
| PURCHASE ORDER |



| Ship To | Center ID: COMP | Bill To: | | 1 | Date: 01 | /14/2016 | Pag | e 1 of 10 |
|---------|---|---|----|--|--|-----------|--|--|
| 202 C S | ROLLER ST FLR 6 EGO CA 92101-4806 | COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | | | Billing Co Sonny Ba Telephor | iutista | | |
| Vendo | r: Hawkins Delafield And Wood I 601 13th St NW 800S Washington DC 20005-3807 | _LP | | Terms: within 30 o Delivery T FOB DES | days Due Terms: STINATIOI | net | 2016 | |
| Vende | or ID: 10002768 | Phone: 202-682-1484 | | Buyer: Telephor | | en Medveo | dyev | |
| Line # | Item ID/Des | cription | Qu | antity/UM | 1 | Price | Exten | ded Price |
| 1 | Ballpark PFFA 2007 Hawkins, Delafield & Wood Arbitrage Service Fees Ballpark 2007, PFFA For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | | ,500 EA | USD | | USD | 1,500.00 |
| 2 | Centre City 1999 A&C ROPS14-15A 437 Hawkins, Delafield & Wood Arbitrage Service Fees Centre City Redevelopment Project Tax Allocation Bonds, 1999 A & C For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | 1 | ,500 EA | USD | 1.00 | USD | 1,500.00 |
| 3 | Centre City Parking 1999A Hawkins, Delafield & Wood Arbitrage Service Fees Centre City Redevelopment Project Parking Revenue Bonds 1999A For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | 1 | ,850 EA | USD | 1.00 | USD | 1,850.00 |
| 4 | Centre City 2000A ROPS14-15A 437 | | 1 | ,850 EA | USD | 1.00 | USD | 1,850.00 |
| | Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | E LAS FOR 1 | | PAGE AL | |
| | | | | | To ensu must ap invoices directed <i>Bill-To</i> a | | t payme Il shipn invoice Contac sted abo | ents, PO # nents and s must be ct person at |



| Ship To | : Center ID: COMP | Bill To: | | Date: 01/14/2016 | Page 2 of 10 |
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| | ROLLER IT FLR 6 EGO CA 92101-4806 | COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | _ | Billing Contact: Sonny Bautista Telephone: | |
| Vendor | Vendor: Hawkins Delafield And Wood LLP 601 13th St NW 800S Washington DC 20005-3807 | | Delivery FOB DE |) days Due net / Terms: ESTINATION on or before: 06/30 | /2016 |
| Vendo | or ID: 10002768 | Phone: 202-682-1484 | Buyer: Telepho | Maureen Medv one: 619-236-6154 | edyev |
| Line # | Item ID/De | escription | Quantity/UN | // Unit Price | Extended Price |
| | Hawkins, Delafield & Wood Arbitrage Service Fees Centre City Redevelopment Project Tax Allocation Bonds, 2000A For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | | | |
| 5 | Centre City 2000B ROPS14-15A 437 Hawkins, Delafield & Wood Arbitrage Service Fees Centre City Redevelopment Project Tax Allocation Bonds, 2000B For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | 1,850 EA | USD 1.0 | 0 USD 1,850.00 |
| 6 | Centre City 2001A ROPS14-15A 437 Hawkins, Delafield & Wood Arbitrage Service Fees Centre City Redevelopment Project Tax Allocation Bonds, 2001A For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | 1,850 EA | USD 1.0 | 0 USD 1,850.00 |
| 7 | Centre City 2003A (50%) ROPS14-15A 437 Hawkins, Delafield & Wood | | 925 EA | USD 1.0 | 0 USD 925.00 |
| | he Terms and Conditions of this Purchase Or ttp://sandiego.gov/purchasing/' | der are available at | | FOR | ST PAGE TOTAL |
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| Ship To | : Center ID: COMP | Bill To: | | Date: 01/14/2016 | Page 3 of 10 |
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| 202 C S | ROLLER 6T FLR 6 EGO CA 92101-4806 | COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | - | Billing Contact: Sonny Bautista Telephone: | |
| Vendo | r: Hawkins Delafield And Wood 601 13th St NW 800S Washington DC 20005-3807 | LLP | Delivery FOB DE | days Due net Terms: STINATION on or before: 06/30/2 | 2016 |
| Vende | or ID: 10002768 | Phone: 202-682-1484 | Buyer: Telepho | Maureen Medve | dyev |
| Line # | Item ID/De | escription | Quantity/UN | 1 Unit Price | Extended Price |
| | Arbitrage Service Fees Centre City Redevelopment Project Subordinate Tax Allocation Bonds, 2003A For services as may be required through 11/21/ Update insurance and business tax as required. | | | | |
| 8 | Contact: Sylvia Beso 619-533-4514 Centre City 2003B (50%) Hawkins, Delafield & Wood Arbitrage Service Fees Centre City Redevelopment Project | | 925 EA | USD 1.00 | USD 925.00 |
| | Subordinate Parking Bonds, 2003B For services as may be required through 11/21/ Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | 2016 | | | |
| 9 | Centre City 2004A ROPS14-15A 437 Hawkins, Delafield & Wood Arbitrage Service Fees Centre City Redevelopment Project Tax Allocation Bonds, 2004A For services as may be required through 11/21/ Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | 1,850 EA | USD 1.00 | USD 1,850.00 |
| 10 | Centre City 2006A ROPS14-15A 437 Hawkins, Delafield & Wood Arbitrage Service Fees | | 1,850 EA | USD 1.00 | USD 1,850.00 |
| | he Terms and Conditions of this Purchase O ttp://sandiego.gov/purchasing/ | rder are available at | | | ST PAGE FOTAL |
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| Ship To | : Center ID: COMP | Bill To: | | Date: 01/14/2016 | Page 4 of 10 |
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| 202 C S | ROLLER ET FLR 6 EGO CA 92101-4806 | COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | | Billing Contact: Sonny Bautista Telephone: | |
| Vendo | r: Hawkins Delafield And Wood I 601 13th St NW 800S Washington DC 20005-3807 | LLP | Delivery FOB DE | days Due net Terms: STINATION on or before: 06/30/2 | 2016 |
| Vende | or ID: 10002768 | Phone : 202-682-1484 | Buyer: Telepho | Maureen Medve ne: 619-236-6154 | dyev |
| Line # | Item ID/De | escription | Quantity/UN | Unit Price | Extended Price |
| | Centre City Redevelopment Project Subordinate Tax Allocation Bonds, 2006A For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | | | |
| 11 | PFFA Lease Rev 10A Facilities (16.1%) Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Revenue Bonds (Master Refunding - Facilities For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | 2016 | 298 EA | USD 1.00 | USD 298.00 |
| 12 | PFFA Lease Rev 10A Street (41.5%) Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Revenue Bonds (Master Refunding - Street For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | 2016 | 768 EA | USD 1.00 | USD 768.00 |
| 13 | PFFA Lease Rev 10A Storm (9.0%) Hawkins, Delafield & Wood Arbitrage Service Fees | | 167 EA | USD 1.00 | USD 167.00 |
| | Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/' | | | | ST PAGE FOTAL |
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| 202 C S | ROLLER BT FLR 6 EGO CA 92101-4806 | COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | | Billing Cor Sonny Bau Telephone | tista | | |
| Vendo | r: Hawkins Delafield And Wood 601 13th St NW 800S Washington DC 20005-3807 | LLP | Delive FOB D | : 30 days Due no r y Terms : DESTINATION r on or before | | 2016 | |
| Vend | or ID: 10002768 | Phone: 202-682-1484 | Buyer: Teleph | Mauree | n Medve 6-6154 | dyev | |
| Line # | Item ID/De | escription | Quantity/L | JM Unit F | Price | Extend | ed Price |
| | PFFA Lease Revenue Bonds (Master Refunding - Storm For services as may be required through 11/21/ Update insurance and business tax as required Contact: Sylvia Beso 619-533-4514 | 2016 | · | | | | |
| 14 | PFFA Lease Rev 10A Balboa (4.1%) Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Revenue Bonds (Master Refunding - Balboa For services as may be required through 11/21/ Update insurance and business tax as required Contact: Sylvia Beso 619-533-4514 | 2016 | 76 EA | USD | 1.00 | USD | 76.00 |
| 15 | PFFA Lease Rev 10A Stadium (29.3%) Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Revenue Bonds (Master Refunding - Stadium For services as may be required through 11/21/ Update insurance and business tax as required Contact: Sylvia Beso 619-533-4514 | 2016 | 542 EA | USD | 1.00 | USD | 542.00 |
| 16 | PFFA Lease Rev 12A&B CIP (79.7%) Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Revenue Bonds 2012A (CIP)and L | ease Revenue Refunding Bonds | 1,195.5 EA | USD | 1.00 | USD | 1,195.50 |
| | L he Terms and Conditions of this Purchase O ttp://sandiego.gov/purchasing/' | rder are available at | | | | ST P/ FOTA | |
| | | | | To ensur must app invoices; directed f <i>Bill-To</i> ac | e promp ear on a and, all to <i>Billing</i> | RTANT! all shipme invoices y Contact sted abov | nts, PO # ents and must be person at /e |



| Ship To | : Center ID: COMP | Bill To: | | Date: 01/14/2016 | Page 6 of 10 | |
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| 202 C S | ROLLER 6T FLR 6 EGO CA 92101-4806 | COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | | Billing Contact: Sonny Bautista Telephone: | | |
| Vendo | Vendor: Hawkins Delafield And Wood LLP 601 13th St NW 800S Washington DC 20005-3807 | | Delivery FOB DE | days Due net | 2016 | |
| Vend | or ID: 10002768 | Phone: 202-682-1484 | Buyer: Maureen Medvedyev Telephone: 619-236-6154 | | | |
| Line # | Item ID/De | escription | Quantity/UN | I Unit Price | Extended Price | |
| | 2012B (Fire and Life Safety) - CIP For services as may be required through 11/21/ Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | | | | |
| 17 | PFFA Lease Rev 12A&B F/L Safety (20.3%) Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Revenue Bonds 2012A (CIP)and L 2012B (Fire and Life Safety) - Fire and Life Safet For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | 2016 | 304.5 EA | USD 1.00 | USD 304.50 | |
| 18 | PFFA Lease Rev 13A&B CIP (70%) Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Revenue Bonds and Lease Reven Old Town Light Rail Extension)and Lease Reven (Fire and Life Safety) - CIP For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | nue Refunding Bonds 2013B 2016 | 1,050 EA | USD 1.00 | USD 1,050.00 | |
| 19 | PFFA Lease Rev 13A&B MTDB (17%) Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Revenue Bonds and Lease Reven | ue Refunding Bonds 2013A (CIP & | 255 EA | USD 1.00 | USD 255.00 | |
| | L he Terms and Conditions of this Purchase Or http://sandiego.gov/purchasing/' | rder are available at | | | ST PAGE FOTAL | |
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| Ship To | : Center ID: COMP | Bill To: | | Date: 01/14/2016 | Page 7 of 10 |
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| 202 C S | ROLLER ST FLR 6 EGO CA 92101-4806 | COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | - | Billing Contact: Sonny Bautista Telephone: | |
| Vendo | r: Hawkins Delafield And Wood 601 13th St NW 800S Washington DC 20005-3807 | LLP | Delivery FOB DE | days Due net Terms: STINATION n or before: 06/30/2 | 2016 |
| Vend | or ID: 10002768 | Phone: 202-682-1484 | Buyer: Telepho | Maureen Medve ne: 619-236-6154 | dyev |
| Line # | Item ID/De | escription | Quantity/UM | Unit Price | Extended Price |
| | Old Town Light Rail Extension)and Lease Rever (Fire and Life Safety) - MTDB For services as may be required through 11/21/ Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | 2016 | | | |
| 20 | PFFA Lease Rev 13A&B Balboa/M. Bay (13%) Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Revenue Bonds and Lease Reven Old Town Light Rail Extension)and Lease Reven (Fire and Life Safety) - Balboa Park / Mission Ba For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | ue Refunding Bonds 2013A (CIP & nue Refunding Bonds 2013B ay Park 2016 | 195 EA | USD 1.00 | USD 195.00 |
| 21 | PFFA Lease Rev 2015A and B Hawkins, Delafield & Wood Arbitrage Service Fees PFFA Lease Rev 2015 A&B For services as may be required through 11/21/ Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | 1,500 EA | USD 1.00 | USD 1,500.00 |
| 22 | Pooled 07B SC (50%) ROPS14-15A 437 Hawkins, Delafield & Wood Arbitrage Service Fees Pooled Financing Bonds 2007B (Southcrest and | d Central Imperial) | 750 EA | USD 1.00 | USD 750.00 |
| | he Terms and Conditions of this Purchase Or ttp://sandiego.gov/purchasing/ | rder are available at | | FOR ⁻ | ST PAGE FOTAL |
| | | | | To ensure promp must appear on a invoices: and, all | RTANT! all shipments, PO # all shipments and invoices must be contact person at sted above |



| Ship To | : Center ID: COMP | Bill To: | | Date: 01/14/2016 | Page 8 of 10 |
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| 202 C S | ROLLER ET FLR 6 EGO CA 92101-4806 | COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | _ | Billing Contact: Sonny Bautista Telephone: | |
| Vendo | r: Hawkins Delafield And Wood 601 13th St NW 800S Washington DC 20005-3807 | LLP | Deliver FOB D | 0 days Due net y Terms: ESTINATION on or before: 06/30 |)/2016 |
| Vend | or ID: 10002768 | Phone: 202-682-1484 | Buyer: Teleph | Maureen Med one: 619-236-6154 | |
| Line # | Item ID/De | escription | Quantity/U | M Unit Price | Extended Price |
| | For services as may be required through 11/21/ Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | | | |
| 23 | Pooled 07B CI (50%) ROPS14-15A 437 Hawkins, Delafield & Wood Arbitrage Service Fees | | 750 EA | USD 1. | 00 USD 750.00 |
| | Pooled Financing Bonds 2007B (Southcrest and For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | 2016 | | | |
| 24 | Reassessment District Ref 2003-1 Hawkins, Delafield & Wood Arbitrage Service Fees | | 1,500 EA | USD 1. | 00 USD 1,500.00 |
| | Reassessment District Refunding 2003-1 For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | | | | |
| 25 | Sewer Rev 09A&B / 10A Metro (54%) Hawkins, Delafield & Wood Arbitrage Service Fees | | 1,998 EA | USD 1. | 00 USD 1,998.00 |
| | Sewer Revenue and Refunding Bonds 2009 A& For services as may be required through 11/21/ Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | 2016 | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | ST PAGE | |
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| City of San Diego |
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| PURCHASE ORDER |



| Ship To | : Center ID: COMP | Bill To: | | Date: 01/14/2016 | Page 9 of 10 |
|---------|--|---|--------------------|--|---|
| 202 C S | ROLLER ST FLR 6 EGO CA 92101-4806 | COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | - | Billing Contact: Sonny Bautista | |
| Vendo | r: Hawkins Delafield And Wood I 601 13th St NW 800S Washington DC 20005-3807 | _LP | Delivery FOB DE | Telephone: days Due net Terms: STINATION on or before: 06/30 | /2016 |
| Vende | or ID: 10002768 | Phone: 202-682-1484 | Buyer: Telepho | Maureen Medv ne: 619-236-6154 | edyev |
| Line # | Item ID/De | scription | Quantity/UM | Unit Price | Extended Price |
| 26 | Sewer Rev 09A&B / 10A Muni (46%) Hawkins, Delafield & Wood Arbitrage Service Fees Sewer Revenue and Refunding Bonds 2009 A& For services as may be required through 11/21/2 Update insurance and business tax as required. | 2016 | 1,702 EA | USD 1.0 | USD 1,702.00 |
| 27 | Contact: Sylvia Beso 619-533-4514 Water 09A&B / 10A / 12A PFFA Hawkins, Delafield & Wood Arbitrage Service Fees Water Revenue Bonds 2009 A, B and 2010A, P For services as may be required through 11/21/2 Update insurance and business tax as required. Contact: Sylvia Beso 619-533-4514 | 2016 | 7,050 EA | USD 1.0 | 0 USD 7,050.00 |
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| | he Terms and Conditions of this Purchase Or ttp://sandiego.gov/purchasing/' | der are available at | | | ST PAGE TOTAL |
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| | ALL DATE OF THE OF T | City of San Diego | | | |
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| | | PURCHASE ORDER | | PO No. | 4500074409 |
| 202 C S | D: Center ID: CO ROLLER ST FLR 6 IEGO CA 92101-4806 | MP Bill To: COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806 | | Date: 01/14/2016 Billing Contact: Sonny Bautista Telephone: | B Page 10 of 10 |
| Vendo | Hawkins Delafield 601 13th St NW 8 Washington DC 2 | 00S | Delivery FOB DE | days Due net Terms: STINATION on or before: 06/3 Maureen Med | |
| Vend | ior ID: 10002768 | Phone: 202-682-1484 | | ne: 619-236-6154 | |
| Line # | Notes: | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
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| | The Terms and Conditions of th http://sandiego.gov/purchasing | his Purchase Order are available at | | Line Item Total Tax | \$ 36,051.00 \$ 0.00 |
| | | | | PO Total | \$ 36,051.00 ORTANT! |
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