



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077006

Date: 04/22/2016 **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@san Diego.gov |
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| Vendor: Tatro Tekosky Sadwick LLP 333 S Grand Ave Ste 4270 Los Angeles CA 90071-1522 Vendor ID: 10018296 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@san Diego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|---|---|------------|-------------|------------|----------------|
| This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | | | |
| 1 | Department Open - Legal Services Legal services related to litigation against Kinder Morgan for the contamination of the Qualcomm Property (R-306577) Billing Contact: Virgilio Afan, Jr. vafan@san Diego.gov 619-236-6933 Linnie Gray Financial Management 619-533-4028 lgray@san Diego.gov **** Item partially delivered | 03/28/2016 | 350,000 EA | USD 1.00 | USD 350,000.00 |
| 2 | Department Open - Legal Services Legal services related to litigation against Kinder Morgan for the contamination of the Qualcomm Property (R-306577) Billing Contact: Virgilio Afan, Jr. vafan@san Diego.gov 619-236-6933 Linnie Gray Financial Management 619-533-4028 lgray@san Diego.gov **** Item partially delivered | 03/25/2016 | 350,000 EA | USD 1.00 | USD 350,000.00 |

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|--|--|-----------------|----------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://san Diego.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 |