

PO No. 4500084385

Date: 09/28/2016 Page 1 of 5

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: Igray@sandiego.gov

Vendor: Burke Williams and Sorensen LLP

444 S Flower St Ste 2400 Los Angeles CA 90071-2953 Terms:

within 30 days Due net

**Delivery Terms:** 

FOB FREE ON BOARD DEST

**Buyer:** CoSD Purchasing **Telephone:** 619-236-6000

Vendor ID: 10010044 Telephone: E-Mail: daveis@bwslaw.com

E-Mail:

				E-Mail:				
Line#	Item ID/Description	Del.Date	Quanti	ty/UM	Unit	Price	Exte	nded Price
1	Department Open - Legal Consulting  Vendor contact: Timothy Davis Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333	08/31/2016	385	273 EA	USD	1.00	USD	385,273.00
	PO released NTE as may be required. Update insurance and business tax as required.  Department contact and Invoice Billing Information: Virgilio Afan, Jr. Sr. Budget Development Analyst 619-236-6933 vafan@sandiego.gov							
***	Item partially delivered							
2	Department Open - Legal Consulting  Vendor contact: Timothy Davis Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333  PO released NTE as may be required.	08/31/2016	18	992 EA	USD	1.00	USD	18,992.00
	Update insurance and business tax as required.  Department contact and Invoice Billing Information: Virgilio Afan, Jr. Sr. Budget Development Analyst 619-236-6933 vafan@sandiego.gov							
***	Item partially delivered							
3	Department Open - Legal Consulting  Vendor contact:  Timothy Davis  Burke, Williams & Sorenson, LLP	08/31/2016	21,	737 EA	USD	1.00	USD	21,737.00
Notes: T	he Terms and Conditions of this Purchase Order are av	vailable at http://sandiego	.gov/purcha	sing/	SEI	E LAS	ST F	PAGE
To ensu	IMPORTANT!		: all invoice	s must be	F	OR 1	_	_
directed	re prompt payments, PO # must appear on all sh to <i>Billing</i> Contact person at <i>Bill-To</i> address listed	above						



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Pric	е	Exten	ded Price	
	2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333							
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	Department contact and Invoice Billing Information: Virgilio Afan, Jr. Sr. Budget Development Analyst 619-236-6933 vafan@sandiego.gov							
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4	Department Open - Legal Consulting  Vendor contact: Timothy Davis Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333	08/31/2016	35,772 EA	USD	1.00	USD	35,772.00	
	PO released NTE as may be required. Update insurance and business tax as required. Department contact and Invoice Billing Information:							
	Virgilio Afan, Jr. Sr. Budget Development Analyst 619-236-6933 vafan@sandiego.gov							
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5	Department Open - Legal Consulting  Vendor contact: Timothy Davis Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333	08/31/2016	904 EA	USD	1.00	USD	904.00	
	PO released NTE as may be required. Update insurance and business tax as required.							
	Department contact and Invoice Billing Information: Virgilio Afan, Jr. Sr. Budget Development Analyst 619-236-6933 vafan@sandiego.gov							
***	Item partially delivered							
6	Department Open - Legal Consulting  Vendor contact: Timothy Davis Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499	08/31/2016	21,067 EA	USD	1.00	USD	21,067.00	
Notes: Th	he Terms and Conditions of this Purchase Order are ava	ailable at http://sandiego.ç	gov/purchasing/	SFF	ΙΔ	STI	PAGE	
	IMPORTANT!				SEE LAST PAGE FOR TOTAL			
To ensure directed t	e prompt payments, PO # must appear on all shi o <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	pments and invoices; a bove	all invoices must be					



PO No. 4500084385

**Date:** 09/28/2016

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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	d-650-681-8321, t-650-327-2672, f-650-688-8333				
	PO released NTE as may be required. Update insurance and business tax as required.				
	Department contact and Invoice Billing Information: Virgilio Afan, Jr.				
	Sr. Budget Development Analyst 619-236-6933 vafan@sandiego.gov				
***	Item partially delivered				
7	Department Open - Legal Consulting  Vendor contact:	08/31/2016	639 EA	USD 1.00	USD 639.00
	Timothy Davis				
	Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620				
	Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333				
	PO released NTE as may be required. Update insurance and business tax as required.				
	Department contact and Invoice Billing Information: Virgilio Afan, Jr.				
	Sr. Budget Development Analyst				
	619-236-6933 vafan@sandiego.gov				
****	Item partially delivered				
8	Department Open - Legal Consulting  Vendor contact: Timothy Davis Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333	08/31/2016	6,018 EA	USD 1.00	USD 6,018.00
	PO released NTE as may be required. Update insurance and business tax as required.				
	Department contact and Invoice Billing Information: Virgilio Afan, Jr.				
	Sr. Budget Development Analyst 619-236-6933 vafan@sandiego.gov				
***	Item partially delivered				
9	Department Open - Legal Consulting	08/31/2016	338 EA	USD 1.00	USD 338.00
	Vendor contact: Timothy Davis				
	Burke, Williams & Sorenson, LLP				
	2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499				
	d-650-681-8321, t-650-327-2672, f-650-688-8333				
Notes: T	The Terms and Conditions of this Purchase Order are available.	ailable at http://sandiego.	gov/purchasing/	SEF I A	AST PAGE
	IMPORTANT!	FOR TOTAL			
To ensur	re prompt payments, PO # must appear on all shi to <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	pments and invoices;	all invoices must be		IOIAL
directed t	to billing Contact person at Bill-10 address listed a	adove			



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit	Price	Extend	led Price
	PO released NTE as may be required. Update insurance and business tax as required.  Department contact and Invoice Billing Information: Virgilio Afan, Jr. Sr. Budget Development Analyst 619-236-6933 vafan@sandiego.gov						
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10	Department Open - Legal Consulting  Vendor contact: Timothy Davis Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333	08/31/2016	4,378 EA	USD	1.00	USD	4,378.00
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11	Department Open - Legal Consulting  Vendor contact: Timothy Davis Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333	08/31/2016	451 EA	USD	1.00	USD	451.00
	PO released NTE as may be required. Update insurance and business tax as required.						
	Department contact and Invoice Billing Information: Virgilio Afan, Jr. Sr. Budget Development Analyst 619-236-6933 vafan@sandiego.gov						
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12	Department Open - Legal Consulting  Vendor contact: Timothy Davis Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620 Mountain View, CA 94040-1499 d-650-681-8321, t-650-327-2672, f-650-688-8333	08/31/2016	546 EA	USD	1.00	USD	546.00
	PO released NTE as may be required.						
Notes: Th	he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego.	gov/purchasing/	QE.	E I A	ST E	DAGE
IMPORTANT!				SEE LAST PAGE FOR TOTAL			



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Update insurance and business tax as required.				
	Department contact and Invoice Billing Information:				
	Virgilio Afan, Jr.				
	Sr. Budget Development Analyst 619-236-6933				
	vafan@sandiego.gov				
**	Item partially delivered				
13	Department Open - Legal Consulting	08/31/2016	3,885 EA	USD 1.00	USD 3,885.
	Vendor contact:				
	Timothy Davis				
	Burke, Williams & Sorenson, LLP 2440 West El Camino Real, Suite 620				
	Mountain View, CA 94040-1499				
	d-650-681-8321, t-650-327-2672, f-650-688-8333				
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
	Department contact and Invoice Billing Information: Virgilio Afan, Jr.				
	Sr. Budget Development Analyst				
	619-236-6933				
	vafan@sandiego.gov				
**	Item partially delivered				
otes: Tr	ne Terms and Conditions of this Purchase Order are available  IMPORTANT!	e at http://sandiego.	gov/purchasing/	Line Item Total \$	•