



City of San Diego PURCHASE ORDER

PO No. 4500087973

Date: 03/03/2017 **Page 1 of 1**

Ship To: CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	Billing Contact: Irene George Telephone: E-Mail: IGEORGE@SANDIEGO.GOV
---	---	---

Vendor: Hawkins Delafield And Wood LLP 601 13th St NW 800S Washington DC 20005-3807 Vendor ID: 10002768 Telephone: 202-682-1484 E-Mail: ddorsey@hawkins.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Legal Counsel Professional Services Rendered in connection with the Public Financing Authority of the City of San Diego Subordinated Water Revenue. Ordinance O-2384 PO released NTE as may be required. Update insurance and business tax as required. For questions about the service, Please contact Brant Will City Attorney 619-533-5684 For Billing: Irene George 619-235-5719 Item completely delivered	03/31/2017	1 EA	USD 96,857.97	USD 96,857.97
**** Notes:					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	96,857.97
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 \$	96,857.97