

## City of San Diego PURCHASE ORDER



Date: 09/07/2017

Page 1 of 2

Ship To:	:		Bill To:		Billing Co					
City of San Diego Billing Contact for Delivery Address 92101			CITYWIDE EXPENSES 202 C STREET			LINNIË GRAY Felephone:				
			SAN DIEGO CA 92101	-	E-Mail:lgray@sandiego.gov					
Vendor: Burke Williams and Sorensen LLP with   444 S Flower St Ste 2400 Del					ms: in 30 days Due net ivery Terms: 3 FOB Destination					
	LUS Ang	CICS ON 50071 2555	,	Buye		-				
			-	Buyer: Tammy Ferguson Telephone: 619-236-6043						
Vendor	<b>ID:</b> 10010044	Telephone:	E-Mail: daveis@bwslaw.com	E-Ma	il: TFerç	guson@sandieg	jo.gov			
Line #	Item ID/Description		Del.Date Quantity/UN		M Unit Price		Extended Price			
1	Labor disputes la Labor Negotiation per option to rene	n Services by Burke, Williams	06/22/2018 & Sorenson per R-308989	1,275 H	USD	310.00 USI	0 395,250.00			
	OA #4600002030 Billing contact: Paul Valadez pvaladez@sandie 619-236-6923									
2	Labor disputes la Labor Negotiation per option to rene OA #4600002030	n Services by Burke, Williams ew	06/22/2018 & Sorenson per R-308989	10 H	USD	295.00 USI	0 2,950.00			
	Billing contact: Paul Valadez pvaladez@sandii 619-236-6923									
3	Labor disputes la Labor Negotiation per option to rene	n Services by Burke, Williams	06/22/2018 & Sorenson per R-308989	35 H	USD	250.00 USI	0 8,750.0			
	OA #4600002030 Billing contact: Paul Valadez pvaladez@sandid 619-236-6923									
4	Labor disputes la Labor Negotiation per option to rene	n Services by Burke, Williams	06/22/2018 & Sorenson per R-308989	260 H	USD	240.00 USI	62,400.0			
	OA #4600002030	D								
	Billing contact: Paul Valadez pvaladez@sandid 619-236-6923	ego.gov								
Notes: Th	he Terms and Cor	nditions of this Purchase C	Order are available at http://sandiego.g	jov/purchasing/	SE	E LAST	PAGE			
IMPORTANT!						FOR TO				
	re prompt paym to <i>Billing</i> Contac									



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Date: 09/07/2017 F

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Line #	Item ID/Description	Del.Date Quantity/UM		ι	Unit Price		Extended Price	
5	Labor disputes law services Labor Negotiation Services by Burke, Williams & Sorenson per R-3085 per option to renew OA #4600002030 Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	06/22/2018 989	5 Н	USD	130.00	USD	650.00	
6	Labor disputes law services Labor Negotiation Services by Burke, Williams & Sorenson per R-3089 per option to renew OA #4600002030 Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	06/22/2018 989	30,000 EA	USD	1.00	USD	30,000.00	
Notes: T	he Terms and Conditions of this Purchase Order are available at	http://sandie	ego.gov/purchasing/	Line	e Item Total s	\$	500,000.00	
IMPORTANT!					: 9	\$	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					Total	\$	500,000.00	