



# City of San Diego PURCHASE ORDER

PO No. **4500093299**

Date: 09/11/2017 Page 1 of 3

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> LINNIE GRAY  <b>Telephone:</b>  <b>E-Mail:</b> lgray@sandiego.gov
<b>Vendor:</b> Hawkins Delafield And Wood LLP 601 13th St NW 800S Washington DC 20005-3807  <b>Vendor ID:</b> 10002768 <b>Telephone:</b> 202-682-1484 <b>E-Mail:</b> ddorsey@hawkins.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923  PO released NTE as may be required. Update insurance and business tax as required.	07/28/2017	38,807 EA	USD 1.00	USD 38,807.00
2	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	1,795 EA	USD 1.00	USD 1,795.00
3	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	2,080 EA	USD 1.00	USD 2,080.00
4	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	3,507 EA	USD 1.00	USD 3,507.00
5	<b>Securities and Commodities markets servi</b>	07/28/2017	101 EA	USD 1.00	USD 101.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

## IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE  
FOR TOTAL**



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	Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923				
6	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	2,129 EA	USD 1.00	USD 2,129.00
7	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	52 EA	USD 1.00	USD 52.00
8	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	375 EA	USD 1.00	USD 375.00
9	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	33 EA	USD 1.00	USD 33.00
10	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	185 EA	USD 1.00	USD 185.00
11	<b>Securities and Commodities markets servi</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez	07/28/2017	433 EA	USD 1.00	USD 433.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	pvaladez@sandiego.gov 619-236-6923				
12	<b>Securities and Commodities markets serv</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	34 EA	USD 1.00	USD 34.00
13	<b>Securities and Commodities markets serv</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	23 EA	USD 1.00	USD 23.00
14	<b>Securities and Commodities markets serv</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	391 EA	USD 1.00	USD 391.00
15	<b>Securities and Commodities markets serv</b> Legal services FY 2018 \$50,000.00 per O-20384  Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	07/28/2017	55 EA	USD 1.00	USD 55.00
Notes:					
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	50,000.00
<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>50,000.00</b>