



City of San Diego PURCHASE ORDER

PO No. **4500097595**

Date: 02/08/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV		
Vendor: Hanson Bridgett, LLP 425 Market St 26th Fl San Francisco CA 94105-2403 Vendor ID: 10027695 Telephone: E-Mail: mrobinson@hansonbridgett.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Legal Services New PO for Hanson Bridgett (prior PO 4500071869 was not carried forward into FY2018) Add \$75,000.00 ref. R-310281 Contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923 Item completely delivered ****	01/29/2018	75,000 EA	1.00 EA	USD 75,000.00
2		Legal Services Modify PO 4500097595 for Hanson Bridgett Add \$100,000.00 ref. R-311307 Contact: Paul Valadez pvaladez@sandiego.gov Item completely delivered ****	02/16/2018	100,000 EA	1.00 EA	USD 100,000.00
3		Legal Services PO modification Item partially delivered ****	06/25/2018	53,000 EA	1.00 EA	USD 53,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 228,000.00		
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				Tax \$ 0.00		
				PO Total \$ 228,000.00		