



City of San Diego PURCHASE ORDER

PO No. **4500099511**

Date: 05/07/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		Billing Contact: Rut Mercader Bullich Telephone: E-Mail: RMERCADERBUL@SANDIEGO.G		
Vendor: Hawkins Delafield & Wood LLP 7 RLD TRDE CTR 250 GREENWICH ST NEW YORK NY 10005 Vendor ID: 10002768 Telephone: 212-820-9432 E-Mail: TIWATA@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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Hawkins Delafield Wood Professional Legal Services rendered in connection with the City of San Diego Tobacco Settlement Revenue Funding Corporation Tobacco Settlement Bonds 2018. Dept contact: Bret Bartolotta Billing Contact: Rut Mercader Bullich 619-235-5719 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item completely delivered	06/30/2018	185,000 EA	1.00 EA	USD 185,000.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 185,000.00 Tax \$ 0.00 PO Total \$ 185,000.00