



City of San Diego PURCHASE ORDER

PO No. 4500100423**Date:** 06/08/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT ADMINISTRATIVE OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Billing Contact: Elena Martinez Telephone: E-Mail: OTYSON@SANDIEGO.GOV		
Vendor: Van Dermynen Maddux Law Corporation 2520 Venture Oaks Way, Suite 450 Sacramento CA 95833 Vendor ID: 10040728 Telephone: 916-779-2402 E-Mail: reception@vmlawcorp.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Nikki Hall Esq. Outside council utilized for an internal investigation approved for payment by Fire under former COO Scott Chadwick and former Fire Chief Fennessey. Van Dermynen Maddux The amount is a total for services from Nikki Hall. Reference Invoices: 7768, 8038, 8183, 8312, 8553, 8696 and 8902. Item completely delivered ****	06/30/2018	233.1 HR	305.00 HR	USD 71,095.50
2		Associate of Law Firm The amount is a total for services from Erich Knorr and Carl Larson. There titles are Associate of Law Firm. Reference Invoices: 8038, 8183, 8312, 8553, 8696 and 8902. Item completely delivered ****	06/30/2018	185.4 HR	225.00 HR	USD 41,715.00
3		Paralegal The amount is a total for services from Jay Campbell. Reference Invoice: 8312. Item completely delivered ****	06/30/2018	4.8 HR	120.00 HR	USD 576.00
4		Interest on Invoices The amount is a total for travel expenses incurred by the individuals rendering the service. Either Nikki Hall, Erich Knorr, Jay Campbell and Carl Larson. Reference Invoices: 7768, 8038, 8183, 8312, 8902, 8553, 8696, Item completely delivered ****	06/30/2018	2,742.23 EA	1.00 EA	USD 2,742.23
5		Total Invoice Expenses	06/30/2018	4,187.64 EA	1.00 EA	USD 4,187.64
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 120,316.37
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 \$ 120,316.37