



City of San Diego PURCHASE ORDER

PO No. 4500106316

Date: 11/01/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
---	--	--

Vendor: Wood Smith Henning & Berman LLP 10960 Wilshire Blvd 18th Floor Los Angeles CA 90024-3804	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10006090 Telephone: E-Mail:	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sanidiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		NTC Outside Council This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov Vendor to assist the City Attorney's office and the Storm Water Division with legal issues resulting from the former US Naval Training Center(NTC) site clean up as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division- Policy Department Contact: Victoria Kalkirtz, 858-541-4326 **** Item partially delivered	06/30/2019	250,000 EA	1.00 EA	USD 250,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 250,000.00
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 \$ 250,000.00