



City of San Diego PURCHASE ORDER

PO No. 4500106688

Date: 11/19/2018 **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
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Vendor: Liebert Cassidy Whitmore 6033 W Century Blvd Ste 500 Los Angeles CA 90045-6423 Vendor ID: 10011567 Telephone: E-Mail: mmeyerhoff@lcwlegal.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Legal Services Liebert Cassidy Whitmore for Legal Services - \$35,000.00 per R-311866 Billing Contact: Paul Valadez 619-236-6923 pvaladez@sandiego.gov **** Item partially delivered	10/18/2018	35,000 EA	1.00 EA	USD 35,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 35,000.00 Tax \$ 0.00
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	PO Total \$ 35,000.00