



City of San Diego PURCHASE ORDER

PO No. 4500107120

Date: 12/12/2018 **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: 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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 Legal Services - ref. R-311307 \$200,000.00 Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923 **** Item partially delivered	12/30/2018	200,000 EA	1.00 EA	USD 200,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 200,000.00 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 \$ 200,000.00