



City of San Diego PURCHASE ORDER

PO No. 4500107200

Date: 12/17/2018 **Page 1 of 2**

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: Burke Williams and Sorensen LLP 444 S Flower St Ste 2400 Los Angeles CA 90071-2953	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DEST Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
Vendor ID: 10010044 Telephone: E-Mail: jwelsh@bwslaw.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Labor Disputes Law Services Labor Negotiation Services by Burke, Williams & Sorenson per R-308989 per option to renew OA #4600002030 Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923 Item partially delivered	10/18/2018	726.75 H	310.00 H	USD 225,292.50
2		Labor Disputes Law Services Labor Negotiation Services by Burke, Williams & Sorenson per R-308989 per option to renew OA #4600002030 Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	10/18/2018	5.7 H	295.00 H	USD 1,681.50
3		Labor Disputes Law Services Labor Negotiation Services by Burke, Williams & Sorenson per R-308989 per option to renew OA #4600002030 Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923	10/18/2018	148.2 H	240.00 H	USD 35,568.00
4		Labor Disputes Law Services Labor Negotiation Services by Burke, Williams & Sorenson per R-308989	10/18/2018	2.85 H	130.00 H	USD 370.50

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

**SEE LAST PAGE
FOR TOTAL**



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		per option to renew OA #4600002030 Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923				
5		Labor Disputes Law Services Labor Negotiation Services by Burke, Williams & Sorenson per R-308989 per option to renew OA #4600002030 Billing contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	10/18/2018	17,100 EA	1.00 EA USD	17,100.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	280,012.50
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 \$	280,012.50