



City of San Diego PURCHASE ORDER

PO No. 4500107368

Date: 12/28/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	Billing Contact: Rut Mercader Bullich Telephone: E-Mail: RMERCADERBUL@SANDIEGO.G
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Vendor: Hawkins Delafield & Wood LLP 7 World Trade Ctr 250 Greenwich St New York NY 10005 Vendor ID: 10002768 Telephone: 212-820-9432 E-Mail: ddorsey@hawkins.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		Hawkins Delafield Wood Commerical Paper Hawkins Delafield Counsel Services for Public Utilities Financing Authority of the City of San Diego Lease Revenue Commercial Paper Notes, 2018 Series A Dept Contact: Bret Bartolotta 619-533-5894 Billing Contact: Rut Mercader 619-235-5719 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. ***** Item completely delivered	06/30/2019	1 EA	95000.00 EA	USD 95,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 95,000.00 Tax \$ 0.00
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	PO Total \$ 95,000.00