



City of San Diego PURCHASE ORDER

PO No. 4500107409

Date: 01/02/2019 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Rut Mercader Bullich Telephone: E-Mail: RMERCADERBUL@SANDIEGO.G
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Vendor: Nixon Peabody L L P 555 W 5th St Fl 46 Los Angeles CA 90013-3002	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10017693 Telephone: 213-629-6000 E-Mail: creditcardpayment@nixonpeab	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Nixon Peabody WIFIA Loan Nixon Peabody Outside Counsel - Professional Services rendered under the matter 000015 2018 WIFIA LOAN. Dept Contact: Bret Bartolotta 619-533-5894 Billing Contact: Rut Mercader Bullich 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	123714.60 EA	USD 123,714.60

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 123,714.60
IMPORTANT!	Tax \$ 0.00
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 \$ 123,714.60