



City of San Diego PURCHASE ORDER

PO No. 4500107591

Date: 01/11/2019 **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: 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: 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 Hawkins Delafield Legal Services \$50,000.00 per O-20384 OA 4600002920 Billing contact: Paul Valadez 619-236-6923 pvaladez@sandiego.gov	01/16/2019	50,000 EA	1.00 EA	USD 50,000.00
		**** Item partially delivered				
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 \$ 50,000.00
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 \$ 50,000.00