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|--|--|------------------------|--|--|--|---|-----------------------|
| Ship To: CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101 | | Center ID: CWPR | | Bill To: CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | | Date: 12/16/2014 Page 1 of 2 | |
| | | | | | | Billing Contact: LINNIE GRAY Telephone: | |
| Vendor: Orrick, Herrington & Sutcliffe LLP PO Box 39000 Dept 34461 San Francisco CA 94139-0001 | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: | | | |
| Vendor ID: 10026000 | | | | Phone: (415)773-5700 | | Buyer: Maureen Medvedyev Telephone: 619-236-6154 | |
| Line # | Item ID/Description | | | Quantity/UM | Unit Price | | Extended Price |
| 1 | Consulting Services ORRICK,HERRINGTON & SUTCLIFFE LLP LEGAL SERVICES IN CONNECTION WITH THE CONVENTION CENTER PHASE III EXPANSION For services already rendered as authorized by City Council Resolution R-309363. Department contact: Michael Clark, Sr. Budget Development Analyst mlclark@sandiego.gov 619-533-6410 Billing contact: Linnie Gray lgray@sandiego.go 619-533-4028 | | | 42,105.5 EA | USD 1.00 | | USD 42,105.50 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | SEE LAST PAGE FOR TOTAL | | |
| | | | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |



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Telephone: 619-236-6154

Notes:

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above