



City of San Diego

PURCHASE ORDER

PO No. 4500057659

| | | |
|---|---|---|
| Ship To: Center ID: CWPR CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101 | Bill To: CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Date: 09/18/2014 Page 1 of 2 |
| | | Billing Contact: LINNIE GRAY Telephone: |

| | |
|--|---|
| Vendor: Orrick, Herrington & Sutcliffe LLP PO Box 39000 Dept 34461 San Francisco CA 94139-0001 Vendor ID: 10026000 Phone: (415)773-5700 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 08/08/2014 |
| | Buyer: Maureen Medvedyev Telephone: 619-236-6154 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|--------------|------------|----------------|
| 1 | Department Open - Legal Services New PR for PO to replace closed prior PO 4500036139 for Orick, Herrington & Sutcliffe LLP FY 2015 Re-budget amt: \$38,307.91 Reso #308439 Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028 lgray@sandiego.gov | 38,307.91 EA | USD 1.00 | USD 38,307.91 |

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| 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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">38,307.91</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">38,307.91</td> </tr> </table> | Line Item Total | \$ | 38,307.91 | Tax | \$ | 0.00 | PO Total | \$ | 38,307.91 |
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