



City of San Diego PURCHASE ORDER

PO No. 4500069765

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: 08/14/2015 Page 1 of 2
		Billing Contact: LINNIE GRAY Telephone:

Vendor: Nixon Peabody L L P 555 W 5th St Fl 46 Los Angeles CA 90013-3002 Vendor ID: 10017693 Phone: 213-629-6000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before:
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Legal Services - Dept Open PO for Nixon Peabody, LLP in connection with the San Diego Stadium Project as may be required through 6/30/2016, not-to-exceed \$150,000.00. Update insurance and business tax as required. Reference: CC 3000007768 Contact: Michael Clark Financial Management 619-533-6410 mlclark@sandiego.gov Billing contact: Linnie Gray Financial Management 619-533-4028	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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