



City of San Diego PURCHASE ORDER

PO No. 4500078657

Date: 06/16/2016 **Page 1 of 1**

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|---|---|--|
| Ship To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1100 SAN DIEGO CA 92101-4100 | Bill To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178 | Billing Contact: SHAUNETT PLEASANTS Telephone: E-Mail: spleasants@sandiego.gov |
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| Vendor: Nixon Peabody L L P 555 W 5th St Fl 46 Los Angeles CA 90013-3002 Vendor ID: 10017693 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|----------------|----------------|
| 1 | Nixon Peabody Invoice Legal services between the City of San Diego and Nixon Peabody LLP in connection with the Ballpark Refunding Project Brett Bartolotta / Brant Will Billing contact - Shaunett Pleasants-Island 619-236-6223 Item completely delivered ***** | 06/30/2016 | 1 EA | USD 160,000.00 | USD 160,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 86,820.16 Tax \$ 0.00 |
| IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | PO Total \$ 86,820.16 |