



City of San Diego PURCHASE ORDER

PO No. 4500078658

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

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: Kutak Rock LLP 1650 Farnam Omaha NE 68102 Vendor ID: 10036178 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	Kutak Rock Invoice Brant Will / Brett Bartolotta - Public Facilities Financing Authority of the City of San Diego Senior Sewer Revenue Refunding Bonds, Series 2016A For professional legal services rendered as bond and disclosure counsel in the above referenced matter. Billing Contact - Shaunett Pleasants-Island 619-236-6223 **** Item completely delivered	06/30/2016	1 EA	USD 59,000.00	USD 59,000.00

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