



SERVICE RELEASE ORDER

Vendor Address
Vendor Address Number 143804
BAKER DONELSON BEARMAN
CALDWELL BERKOWITZ PC
920 MASSACHUSETTS AVENUE
WASHINGTON DC 20001

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
PO Box 1562
HOUSTON TX 77251-1562

Information
SRO Number/Date 4500344967-0 / 04/05/2021
CoH Vendor Number 143804
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Buyer's Name Clarence Moton 454
Buyer's Telephone Number 832-394-6212
Buyer's Fax Number
Buyer's E-mail Address clarence.moton@houstontx.gov

**CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER
TO BUYER'S E-MAIL ADDRESS**

Shipping Address HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT SERVICES
2100 TRAVIS, 9TH FLOOR
HOUSTON TX 77002
USA

Terms of payment : 10 days 2%, 20 days 1%, net 30 Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: 2021-0247

Your person responsible: ERNEST ABBOTT

Your reference: T29297

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	96149 LEGAL SVCS, ATTORNEY LEGAL SERVICES, HOUSING Release Order against contract 4600016576 Item 00020	150,000.00 / AU	150,000.00
			Gross Price	150,000.00 USD 1 AU 1.000	150,000.00
			The item covers the following services:		
			10 LEGAL SERVICES, HOUS	1.000 EA 150,000.00	150,000.00
Delivery Date: 06/30/2021					




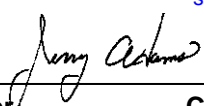

CITY OF HOUSTON
HCD Purchasing Unit 3200

SRO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

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Total ****	USD 150,000.00
2021-0247 ORD PASSED 4/7/21; AGMT EXECT'D MAYOR 4/7/2021; CS 4/14/2021	
<p>NOTICE -- This is a contract release order against the contract referenced herein. The terms and conditions in the referenced contract are hereby incorporated into this contract release order as if set forth in full text. All work performed pursuant to this contract release order shall be performed in strict accordance with the referenced contract's statement of work/scope of services.</p>	

I hereby certify a certificate of the necessity of this expenditure is on file in this department.	I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.	
		
Mayor	Chief Procurement Officer	Controller