

Purchase Order

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Dispatch via Print

Purchase Order CIMIL-0000354036	Date 07/29/2025	Revision	Page 1
Payment Terms Pay Immed	Freight Terms F.O.B. Destination	Ship Via Not Applicable	
Buyer City of Milwaukee	Phone/Email	Currency USD	

Supplier: 0001114152

BUELOW VETTER BULKEMA OLSON & VLIET
20855 WATERTOWN RD STE 200
WAUKESHA WI 53186-1873

Ship To: 1490
CITY ATTORNEY 1490
841 N BROADWAY, 7TH FLOOR
MILWAUKEE WI 53202
United States

Attention: Not Specified

Bill To: CITY ATTORNEY 1490
841 N BROADWAY, 7TH FLOOR
MILWAUKEE WI 53202
United States

Tax Exempt? Y **Tax Exempt ID:** A-245518

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LABOR LAW ASSISTANCE	1.00	SER	50,000.0000000000	50,000.00	07/29/2026
Schedule Total					<u>50,000.00</u>	
VSC ASSISTANCE WITH MPD LABOR NEGOTIATIONS						
Item Total					<u>50,000.00</u>	
Total PO Amount					<u>50,000.00</u>	

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

City Purchasing Director	City Comptroller
Date	Date

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