



City of San Diego

PURCHASE ORDER

PO No. 4500061086

Ship To: RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Center ID: RMPA Bill To: RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Date: 01/14/2015 Page 1 of 2 Billing Contact: CONCEPCION ZAMORA Telephone:
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Vendor: Haight Brown and Bonesteel LLP 555 S Flower St Fl 45 Los Angeles CA 90071-2300 Vendor ID: 10028477 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Lgl Svc-Moncrief Authorize the funding for defense costs to be provided by Haight Brown & Bonesteel LLP for the Angelica Flores, Et Al v. City of San Diego, Et Al civil case matter as may be required through 6/30/2015. Update insurance as required. Reso #309297; CC #3000007341 Department Contact: Connie Zamora, 619-236-6670	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	



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