



City of San Diego

PURCHASE ORDER

PO No. 4500061916

Ship To: Center ID: RMPA RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Date: 02/17/2015 Page 1 of 2 Billing Contact: SANDRA ALONSO Telephone:
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Vendor: Procopio Cory Hargreaves and Savitch LLP 525 B St Ste 2200 San Diego CA 92101 Vendor ID: 10028656 Phone: 619-525-1900	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - 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-De Anza Cove Authorize funding for De Anza Cove Mobile Home Park v. City of San Diego legal services by Procopio, Cory, Hargreaves & Savitch LLP as may be required through 6/30/2015. Update insurance as required. Update business tax as required. Resolution #308127 Department Contact: Sharon Ferguson, 619-236-6697	103,422.36 EA	USD 1.00	USD 103,422.36

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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