



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062738

<b>Ship To:</b> RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Center ID:</b> RMPA <b>Bill To:</b> RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Date:</b> 03/16/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> CONCEPCION ZAMORA <b>Telephone:</b>
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<b>Vendor:</b> Colantuono Highsmith and Whatley 11364 Pleasant Valley Road Penn Valley CA 95946  <b>Vendor ID:</b> 10015363 <b>Phone:</b> 530-432-7357	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD - Destination <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Lgl Svc-SDOG</b> Authorize the execution of an Agreement for legal services between the City of San Diego and Colantuono, Highsmith & Whatley PC to defend various San Diegans for Open Government cases as may be required through 6/30/2015.  Update insurance as required.  Reso #309362; CC #3000007378  Department contact: Nancy Donnelly, 619-533-6194	250,000 EA	USD 1.00	USD 250,000.00

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