



# City of San Diego PURCHASE ORDER

**PO No.** 4500064206

<b>Ship To:</b> RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Center ID:</b> RMPA RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189
		<b>Date:</b> 05/06/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CONCEPCION ZAMORA  <b>Telephone:</b>

<b>Vendor:</b>  Haight Brown and Bonesteel LLP 555 S Flower St Fl 45 Los Angeles CA 90071-2300  <b>Vendor ID:</b> 10028477 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Lgl Svc-Arevalos</b> Authorize additional funding for the defense of various Arevalos' cases to be provided by Haight, Brown & Bonesteel LLP as may be required through 6/30/2015.  Insurance to be updated as required.  Reso #309514/Encumbrance #3000007470	60,000 EA	USD      1.00	USD      60,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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