



City of San Diego PURCHASE ORDER

PO No. 4500078233

Date: 06/09/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: CONCEPCION ZAMORA Telephone: E-Mail: czamora@sandiego.gov
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Vendor: Gordon Rees Scully Mansukhani LLP Embarcadero Center West 1111 Broadway Ste 1700 Oakland CA 94607 Vendor ID: 10030140 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Lgl Svcs-De Anza & Aglio To authorized final defense agreement between Gordon Rees Scully Mansukhani LLP and the City of San Diego for legal expenses litigation for De Anza & Aglio Et Al. Reso #310230 CC #3000008092 **** Item partially delivered	06/30/2016	300,000 EA	USD 1.00	USD 300,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00