



City of San Diego PURCHASE ORDER

PO No. 4500087367

Date: 01/30/2017 **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: Paul Plevin Sullivan & Connaughton LLP 101 W Broadway 9th Fl San Diego CA 92101 Vendor ID: 10001895 Telephone: (619)237-5200 E-Mail: LTaylor@paulplevin.com	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	Legal Services-Hoot To authorize funding of \$50,000 to be used for outside counsel in the defense of Molly Hoot v. City of San Diego, Et al. PO released NTE as may be required. Update insurance and business tax as required. Reso #310820 CC #: 3000009440 Item partially delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 50,000.00