



# City of San Diego PURCHASE ORDER

**PO No.** 4500090658

**Date:** 07/07/2017 **Page 1 of 1**

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| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101 | <b>Bill To:</b><br>RISK MANAGEMENT DEPARTMENT<br>STE 1000<br>1200 THIRD AVE<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>Elizabeth Macam<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> EMacam@sandiego.gov |
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| <b>Vendor:</b> Sullivan Hill Lewin Rez And Engel<br>550 W C St 15th fl<br>San Diego CA 92101<br><br><b>Vendor ID:</b> 10011092 <b>Telephone:</b> 619-233-4100 <b>E-Mail:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Ray Falcon<br><b>Telephone:</b> 619-236-6037<br><b>E-Mail:</b> RFalcon@sandiego.gov |
|--|---|

| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1      | <b>Lgl Svc-Ganley</b><br>To defend the City in legal class action lawsuit to be provided by Sullivan Hill Lewin Rez & Engel APLC<br><br>Approved Sole Source memo (attached)<br><br>PO released NTE as may be required.<br>Update insurance and business tax as required.<br><br>****<br>Item partially delivered | 06/20/2018 | 300,000 EA  | USD 1.00   | USD 300,000.00 |

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| <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>  | Line Item Total \$ 300,000.00<br>Tax \$ 0.00 |
| <b>IMPORTANT!</b><br>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 | <b>PO Total \$ 300,000.00</b>                |