



City of San Diego PURCHASE ORDER

PO No. **4500093114**

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Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: CONCEPCION ZAMORA Telephone: E-Mail: czamora@sandiego.gov
Vendor: Procopio Cory Hargreaves and Savitch LLP 525 B St Ste 2200 San Diego CA 92101 Vendor ID: 10028656 Telephone: 619-525-1900 E-Mail: kim.christianson@procopio.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Legal Svcs-De Anza Cove et al Authorized Amendment #4 to the agreement for legal services by Procopio, Cory, Hargreaves & Savitch LLP for amount not to exceed \$490,000.00 for legal expenses for the De Anza Cove Mobile Home Park Et Al v. City. Reso #: 311248 CC #: 3000010129 **** Item partially delivered	06/07/2018	490,000 EA	USD 1.00	USD 490,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 490,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 490,000.00