



# City of San Diego PURCHASE ORDER

**PO No.** 4500106681

**Date:** 11/17/2018 **Page 1 of 1**

|   |   |  |
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| <b>Ship To:</b><br><br>Ariba Virtual Storage Location<br>San Diego CA 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>CONCEPCION ZAMORA<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> czamora@sandiego.gov |
|---|---|--|

|  |   |
|--|---|
| <b>Vendor:</b> Burke Williams and Sorensen LLP<br>444 S Flower St Ste 2400<br>Los Angeles CA 90071-2953<br><br><b>Vendor ID:</b> 10010044 <b>Telephone:</b> <b>E-Mail:</b> jwelsh@bwslaw.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Janet Polite<br><b>Telephone:</b> 619-236-7017<br><b>E-Mail:</b> JPolite@sandiego.gov |
|--|---|

| Line #  | Serv # | Item ID/Description<br>Service Description | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|---|--------|--|------------|------------------|-----------------------------------|----------------|
| 1   |        | <b>Lgl Svc-Dell'Anno</b>                   | 11/16/2018 | 250,000 EA       | 1.00 EA                           | USD 250,000.00 |
| To authorize outside counsel, Law Offices of Burke, Williams & Sorensen LLP, to defend the City of San Diego on the Marlea Dell'Anno, city file #13044.<br><br>Reso #311768<br>CC #3000011089<br>****<br>Item partially delivered |        |  |            |                  |                                   |                |
| <b>Notes:</b> INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.   |        |  |            |                  |                                   |                |

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|--|--------------------------------------|
| The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>               | <b>Line Item Total</b> \$ 250,000.00 |
| <b>IMPORTANT!</b>  | <b>Tax</b> \$ 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 | <b>PO Total</b> \$ <b>250,000.00</b> |