



# City of San Diego PURCHASE ORDER

**PO No.** 4500107219

**Date:** 12/18/2018 **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 |
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| <b>Vendor:</b> Procopio Cory Hargreaves and Savitch LLP<br>525 B St Ste 2200<br>San Diego CA 92101<br><br><b>Vendor ID:</b> 10028656 <b>Telephone:</b> 619-525-1900 <b>E-Mail:</b> John.alessio@procopio.com | <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<br>Serv #                      Service Description  | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|--------|---|------------|------------------|-----------------------------------|----------------|
| 1      | <b>Lgl Svc-De Anza Cove Et Al</b><br><br>Ordinance Number O-21022 was approved to authorized Amendment #5 to pay all of the outstanding invoices amount not to exceed \$815,891.50 to Procopio, Cory, Hargreaves & Savitch LLP for legal services on the De Anza Cove Mobile Home Park, Et. Al. v. City of San Diego.<br><br>Ordinance Number O-21022<br><br>CC #3000011606<br><br>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.<br><br>****<br>Item partially delivered | 12/19/2018 | 815,891.5 EA     | 1.00 EA                           | USD 815,891.50 |

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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> \$ 815,891.50<br><b>Tax</b> \$ 0.00 |
| <b>IMPORTANT!</b>  |  |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above | <b>PO Total</b> \$ <b>815,891.50</b>                       |