



# City of San Diego PURCHASE ORDER

**PO No. 4500065743**

<b>Ship To:</b> Center ID: READ REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Bill To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Date:</b> 06/25/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CYNTHIA BAGOS  <b>Telephone:</b>

<b>Vendor:</b> San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629  <b>Vendor ID:</b> 10000753 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open- Rent</b> Lease ID# 003 Building Address: 4705 Ruffin Rd. San Diego, CA 92123  Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov	520,179 EA	USD 1.00	USD 520,179.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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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 \$ 520,179.00 Tax \$ 0.00  <b>PO Total \$ 520,179.00</b>
	<b>IMPORTANT!</b>
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