City of San Diego
PURCHASE ORDER

PO No. **4500066611**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 07/10/2015 **Page 1 of 3**
REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	**Billing Contact:** Filipinas Lauseng **Telephone:**

Vendor:

San Diego Theatres Inc
1100 3rd Ave
San Diego CA 92101-4113

Vendor ID: 10011041 **Phone:** 619-615-4000

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**D/O PERSONNEL** D/O - PERSONNEL REAL ESTATE ASSET'S PERCENTAGE COST FOR SALARIES, BENEFITS AND RELATED EXPENSES FOR THE STAFFING OF THE CENTRAL POWER FACILITIES LOCATION WITHIN THE BASEMENT OF THE CONCOURSE, WHICH PROVIDES POWER, HEATING, VENTILATION AND AIR CONDITIONING TO THE CITY-OWNED BUILDINGS INT HE CIVIC CENTER AND THEATER. CITY SHALL REIMBURSE SAN DIEGO CIVIC THEATRE EIGHTY-FOUR AND SEVEN TENTHS PERCENT (84.7%) FOR STAFFING EXPENSES OF THE CENTRAL POWER FACILITIES LOCATED IN THE BASEMENT OF THE CONCOURSE. CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: FILIPINAS LAUSENG PHONE: 619-236-5512 EMAIL: FLAUSENG@SANDIEGO.GOV	507,911 EA	USD 1.00	USD 507,911.00
2	**D/O PERSONNEL** D/O PERSONNEL CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: FILIPINAS LAUSENG PHONE: 619-236-5512 EMAIL: FLAUSENG@SANDIEGO.GOV	146,000 EA	USD 1.00	USD 146,000.00
3	**D/O PERSONNEL** D/O PERSONNEL	238,174 EA	USD 1.00	USD 238,174.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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4	**D/O PERSONNEL** D/O PERSONNEL CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: FILIPINAS LAUSENG PHONE: 619-236-5512 EMAIL: FLAUSENG@SANDIEGO.GOV	39,336 EA	USD 1.00	USD 39,336.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	931,421.00
Tax	$	0.00
PO Total	**$**	**931,421.00**

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