



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500067783

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Center ID:</b> LICN  <b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 07/20/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>
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<b>Vendor:</b>  Park Terrace Property Owners Assn PO Box 27324 San Diego CA 92198-1324  <b>Vendor ID:</b> 10003896 <b>Phone:</b> 613-180-0460	<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> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - Property Owner Assoc Fees</b> To pay membership fees to the Park Terrace Property Owners Association for the Rancho Bernardo Branch Library for the period 07/01/2015 through 06/30/2016 per the long term lease agreement between the City of San Diego and Park Terrace Property Owners Association. Replaces PO 4500054978.  BILLING CONTACT ROSITA RAVELO (619) 238-6644 RRAVELO@SANDIEGO.GOV	28,016.74 EA	USD 1.00	USD 28,016.74

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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