City of San Diego
PURCHASE ORDER

PO No. **4500071121**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 09/15/2015 **Page 1 of 2**
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:
Mason & Mason Real Estate
Appraiser
2609 Honolulu Ave Ste 100
Montrose CA 91020

Vendor ID: 10032637 **Phone:**

Terms:
within 30 days Due net
Delivery Terms:
Destination
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 FOR ARBITRATOR** DEPT-OPEN ARBITRATOR FOR THE APPRAISAL/MEDIATOR SERVICES FOR DE ANZA MOBILE HOME PARK LITIGATION DEPT CONTACT: JEAN CATLING PHONE #: 619-236-6311 EMAIL ADD: JCATLING@SANDIGEO.GOV BILLING INFO: FILIPINAS LAUSENG PHONE #: 619-236-5512 EMAIL ADD: FLAUSENG@SANDIEGO.GOV	55,000 EA	USD 1.00	USD 55,000.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 09/15/2015 Ins verified in SAP, WC expires 10/01/2015			

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

Line Item Total	$	55,000.00
Tax	$	0.00
PO Total	**$**	**55,000.00**

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