

	ATTERNA A	City of San Diego				
		PURCHASE ORDER		PO No.	500072646	
1200 TH	: Center ID: RE STATE ASSETS DEPT HIRD AVE STE 1700 EGO CA 92101-4199	AD Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199		Date: 10/29/2015 Billing Contact: Filipinas Lauseng	Page 2 of 3	
George Dell, MAI Delivery PO BOX 81081 FOB DE				0 days Due net y Terms: ESTINATION on or before: 06/30/2016 Pam Glover		
				ne: 619-236-5554		
Line #	PHONE #: 619-236-6311 EMAIL ADD: JCATLING@SAN BILLING INFO: FILIPINAS LAI PHONE #: 619-236-5512 EMAIL ADD: FLAUSENG@SA	USENG	<u>Ouantity/UM</u>	Unit Price	Extended Price	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ ^r					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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	

	170 0 576	City of San Diego				
		PURCHASE ORDER		PO No.	4500072646	
1200 TI	D: Center ID: RE ESTATE ASSETS DEPT HIRD AVE STE 1700 IEGO CA 92101-4199	AD Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199		Date: 10/29/2015 Billing Contact: Filipinas Lauseng Telephone:	Page 3 of 3	
Vendor: George Dell, MAI PO BOX 81081 CAN DIFERE ON 20120				erms: ithin 30 days Due net pelivery Terms: FOB DESTINATION peliver on or before: 06/30/2016		
Vendor ID: 10034863		Phone: 619-297-6816	Buyer: Telepho	Pam Glover ne: 619-236-5554		
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					\$ 65,000.00 \$ 0.00	
				PO Total IMP	\$ 65,000.00 ORTANT!	
					npt payments, PO # n all shipments and all invoices must be ng Contact person at	