



City of San Diego PURCHASE ORDER

PO No. 4500084048

Date: 09/20/2016 **Page 1 of 1**

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: San Diego Community College District 3375 Camino Del Rio South San Diego CA 92108-3883 Vendor ID: 10015194 Telephone: 619-388-6550 E-Mail: kmunoz@sdccd.edu	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	Dept Open - 62% Hourglass Park Item partially delivered	06/30/2017	434,634 EA	USD 1.00	USD 434,634.00
2 ****	Dept Open - 38% Hourglass Field House The City of San Diego, Park and Recreation Department, Community Parks I Division, will reimburse the San Diego Community College District for maintenance cost related to Hourglass Fieldhouse and Hourglass Park, for the period of 7/1/2016 through 6/30/2017 FY17 per Joint-Use Agreement# 00-17347, (25 year agreement) Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 Item partially delivered	06/30/2017	167,244 EA	USD 1.00	USD 167,244.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 601,878.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 601,878.00