



City of San Diego PURCHASE ORDER

PO No. 4500084580

Date: 10/04/2016 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MANUEL BRISENO Telephone: E-Mail: mbrisen@sandiego.gov
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Vendor: Telecom Center Property Owners Asso for ACH payment 401 W A St Ste 2300 San Diego CA 92101-7915 Vendor ID: 10015504 Telephone: E-Mail: sgillis@sentre.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 COPLEY DRIVE FACILITY Property assessment fee in connection with the Copley Drive facility for the Water Branch. As may be required through 06/30/17. This PO replaces PO 4500072491. Department Contact: Lyndsey Rower (858) 614-5764 Item partially delivered	07/01/2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00