



City of San Diego PURCHASE ORDER

PO No. 4500085473

Date: 10/31/2016 **Page 1 of 1**

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV
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Vendor: Anderson And Brabant Inc 353 W 9th Ave Escondido CA 92025-5032 Vendor ID: 10017678 Telephone: 760-741-4146 E-Mail: bill@abvaluation.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN APPRAISAL SERVICES DEPT OPEN APPRAISAL SERVICES-SAN PASQUAL VALLEY AGRICULTURAL USES RENT STUDY DEPT CONTACT: JEAN CATLING PHONE: 619-236-6311 EMAIL: JCATLING@SANDIEGO.GOV BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV INSURANCE TO BE UPDATED AS REQUIRED	06/30/2017	29,500 EA	USD 1.00	USD 29,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,500.00 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 \$ 29,500.00