



City of San Diego PURCHASE ORDER

PO No. 4500087532

Date: 02/07/2017 **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: M Arthur Gensler Jr And Assoc Inc File 57109 Los Angeles CA 90074-7109 Vendor ID: 10017135 Telephone: 310-449-5600 E-Mail: tom_heffernan@gensler.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN SPACE PLANNING-GENERAL FUND DEPT OPEN TEST FIT SPACE PLANNING AND PROGRAMMING SERVICES FOR 101 ASH STREET-GENERAL FUND PO released NTE as may be required. Update insurance and business tax as required. DEPT CONTACT: KAREN JOHNSON PHONE: 619-236-6191 EMAIL: KKJOHNSON@SANDIEGO.GOV BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV	06/30/2017	37,268 EA	USD 1.00	USD 37,268.00
2	SPACE PLANNING-COMMISSION FOR ARTS&CULT DEPT OPEN TEST FIT SPACE PLANNING AND PROGRAMMING SERVICES FOR 101 ASH STREET-COMISSION FOR ARTS & CULTURE PO released NTE as may be required. Update insurance and business tax as required. DEPT CONTACT: KAREN JOHNSON PHONE: 619-236-6191 EMAIL: KKJOHNSON@SANDIEGO.GOV BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV	06/30/2017	2,800 EA	USD 1.00	USD 2,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,068.00
IMPORTANT!	Tax \$ 0.00
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 \$ 40,068.00