



City of San Diego PURCHASE ORDER

PO No. 4500087545

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
--	--	--

Vendor: Jones Roach And Caringella Inc 2221 Camino Del Rio South Ste 202 San Diego CA 92108-3609 Vendor ID: 10007176 Telephone: 858-565-2400 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN APPRAISAL SERVICES DEPT OPEN APPRAISAL, LITIGATION SUPPORT AND EXPERT WITNESS SERVICES OF THE LA JOLLA COUNTRY CLUB RESERVOIR EXPENDITURE ON PO NOT TO EXCEED \$50,000 PER COUNCIL ACTION 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 AND BUSINESS TAX TO BE UPDATED AS REQUIRED ***** Item partially delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">50,000.00</td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	PO Total	\$	50,000.00
Line Item Total	\$	50,000.00								
Tax	\$	0.00								
PO Total	\$	50,000.00								
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										