



# City of San Diego PURCHASE ORDER

**PO No.** 4500087910

**Date:** 03/02/2017 **Page 1 of 1**

<b>Ship To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Denise Amavizca  <b>Telephone:</b>  <b>E-Mail:</b> DAMAVIZCA@SANDIEGO.GOV
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<b>Vendor:</b> City of San Diego, C/O CBRE 1200 3rd Avenue Suite 405 San Diego CA 92101  <b>Vendor ID:</b> 10034982 <b>Telephone:</b> <b>E-Mail:</b> cyndi.poes@cbre.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Operating Expenses</b> PO for operating expense payments only as at newly acquired 101 West Ash Street as may be required for the months of Jan thru June 2017.  Lease ID # 903 Building Address: 101 West Ash Street Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, Ca. 92101 jjwallace@sandiego.gov Billing info: Denise Amavizca (619)236-5512 Material Code: 97100  **** Item completely delivered	06/30/2017	1,509,816 EA	USD 1.00	USD 1,509,816.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 1,509,816.00 Tax \$ 0.00
<b>IMPORTANT!</b> 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	<b>PO Total \$ 1,509,816.00</b>