



City of San Diego PURCHASE ORDER

PO No. 4500089916

Date: 05/30/2017 **Page 1 of 1**

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV
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Vendor: D F Davis Real Estate Inc 860 Jamacha Rd Ste 206 El Cajon CA 92019-3224	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10001040 Telephone: E-Mail: dave@dfdavisrealestate.com	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 SERVICES FOR QUALCOMM STADIUM DEPT CONTACT: JEAN CATLING PHONE: 619-236-6311 EMAIL: JCATLING@SANDIEGO.GOV BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV **** Item completely delivered	06/30/2017	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN APPRAISAL SERVICES APPRAISAL SERVICES FOR QUALCOMM STADIUM-PUD **** Item completely delivered	06/30/2017	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00
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 \$ 40,000.00