



City of San Diego PURCHASE ORDER

PO No. 4500090513

Date: 06/29/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 1200 Third Ave Suite 1700 San Diego 92101	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: Ruffin SD LLC for ACH payment 30833 Northwestern Highway #200 Farmington Hills MI 48334-2551 Vendor ID: 10008212 Telephone: 248-626-3619 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open-Rents : Rent, CAM, Utilities, and Expansion Space expenses for Transportation and Storm Water Dept at 9370 Chesapeake #100, San Diego CA Lease ID# 854 Building Address: 9370 Chesapeake San Diego, CA 92105 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Lorena Hernandez (619)236-6231 Material Code 80131500 **** Item partially delivered	06/30/2018	556,173 EA	USD 1.00	USD 556,173.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 556,173.00 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 \$ 556,173.00