



# City of San Diego PURCHASE ORDER

**PO No. 4500090519**

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

<b>Ship To:</b> Company City of San Diego Billing Contact for Delivery Address 1200 Third Ave. Suite 1700 San Diego 92101	<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> LORENA HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b> HERNANDEZL@SANDIEGO.GOV
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<b>Vendor:</b> San Diego Housing Commission 1122 Broadway Ste 300 San Diego CA 92101-5629  <b>Vendor ID:</b> 10000753 <b>Telephone:</b> <b>E-Mail:</b> christelley@sdhc.org	<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>Department Open-Rent</b> Rent and CAM expenses for Family Justice Center Lease ID# 003 Building Address: 1122 Broadway, Ste 200 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	550,740 EA	USD 1.00	USD 550,740.00

<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>	<b>Line Item Total</b> \$ 550,740.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>550,740.00</b>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>	