



City of San Diego PURCHASE ORDER

PO No. 4500090531

Date: 07/03/2017 **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: Navarra 1401-85 E Street For ACH Payment 16960 Mesamint Street San Diego CA 92127 Vendor ID: 10026027 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open-Rent Rent expense for Police dept at 1401-85 E St. Lease ID# 888 Building Address: 1455 E St. San Diego CA 92101 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Loren Hernandez (619)236-6231 Material Code 80131500 Item partially delivered	06/30/2018	85,556 EA	USD 1.00	USD 85,556.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	85,556.00
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 \$	85,556.00