



City of San Diego PURCHASE ORDER

PO No. 4500090757

Date: 07/12/2017 **Page 1 of 1**

Ship To: Company 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: City of San Diego, C/O CBRE 1200 3rd Avenue Suite 405 San Diego CA 92101 Vendor ID: 10034982 Telephone: E-Mail: cyndi.poes@cbre.com	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	Operating expense payments only at 101 A Operating expense payments only at 101 Ash Street Lease ID# 903 Building Address: 101 West Ash Street, 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	06/30/2018	3,110,826 EA	USD 1.00	USD 3,110,826.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 3,110,826.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 3,110,826.00