



# City of San Diego PURCHASE ORDER

**PO No. 4500090760**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 1200 Third Ave Suite 1700 San Diego 92101	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> LORENA HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b> HERNANDEZL@SANDIEGO.GOV
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<b>Vendor:</b> Calico LLC 16945 Camino San Bernardo San Diego CA 92127  <b>Vendor ID:</b> 10038763 <b>Telephone:</b> 858-674-7140 <b>E-Mail:</b> BVerhoeven@hawthornecat.co	<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>Rent and Operating Expenses- Othello Ave</b> Rent and operating expenses for Fleet Services dept at 7950, 8048-8050 Othello Ave Lease ID# TBD Building Address: 7950, 8048-8050 Othello Ave, San Diego CA 92111 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	680,049 EA	USD 1.00	USD 680,049.00

<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>	Line Item Total \$ 680,049.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 680,049.00</b>