



# City of San Diego PURCHASE ORDER

**PO No.** 4500090792

**Date:** 07/13/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 1200 Third Av Suite 1700 San Diego 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> LORENA HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b> HERNANDEZL@SANDIEGO.GOV
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<b>Vendor:</b> Driscoll Marina Ltd 4918 N Harbor Dr Ste 203 San Diego CA 92106-2360  <b>Vendor ID:</b> 10004272 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Rent, Boat Slip, &amp; Utilities</b> Rent, Boat Slip, and Utilities Metro Waste Water at Boat Slips 5&6 plus office #106 & 107 at Driscoll Marina Lease ID# 262 Building Address: Boat Slips & Office at Driscoll Marina 4918 N. Harbor Dr # 203 San Diego, CA 92106 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	57,023 EA	USD 1.00	USD 57,023.00

<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 \$ 57,023.00 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 \$ 57,023.00</b>