



City of San Diego PURCHASE ORDER

PO No. 4500090972

Date: 07/19/2017 **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: Trott Properties A California General Partnership 3773 30th Street, Suite B San Diego CA 92104-3641 Vendor ID: 10038801 Telephone: 619-299-4024 E-Mail: mpmadv@cox.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Rent and Utilities expenses Rent and Utilities expenses for Police at 5348 University Ave. #100, San Diego CA 92105 Lease ID# 707 Building Address: 5348 University Ave. #100, San Diego CA 92105 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	108,101 EA	USD 1.00	USD 108,101.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 108,101.00 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 \$ 108,101.00