



City of San Diego PURCHASE ORDER

PO No. 4500091021

Date: 07/21/2017 **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: ATG Equity Sales & Management Inc dba The Equity Company 8680 Navajo Road #212 SAN DIEGO Cambridgeshire 92119 UNITED KINGDOM Vendor ID: 10035353 Telephone: E-Mail:	Terms: within 10 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 Expense Rent expense for Fire Rescue at 3034 Governor Dr Lease ID# 897 Building Address: 3034 Governor Dr. San Diego CA 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	38,190 EA	USD 1.00	USD 38,190.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,190.00 Tax \$ 0.00 PO Total \$ 38,190.00
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	