



City of San Diego PURCHASE ORDER

PO No. 4500091201

Date: 07/27/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV
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Vendor: Newport Pacific Capital Company Inc 17300 Red Hill Ave #280 Irvine CA 92614 Vendor ID: 10037977 Telephone: 949-852-5575 E-Mail: LLopez@newportpacific.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	MANAGEMENT FEES MANAGEMENT FEES FOR OPERATIONS OF DE ANZA MOBILE HOME AND RV PARK IN MISSION BAY PARK FOR THE PERIOD OF 7/1/17-6/30/2018 LEASE ID: 086 BUILDING ADDRESS: 2727 DE ANZA RD DEPARTMENT CONTACT: JEFFREY WALLACE, REAL ESTATE ASSETS DEPARTMENT 1200 THIRD AVE SAN DIEGO, CA. 92101 <JJWALLACE@SANDIEGO.GOV> BILLING CONTACT: DENISE AMAVIZCA <DAMAVIZCA@SANDIEGO.GOV>	06/30/2018	400,000 EA	USD 1.00	USD 400,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 400,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 400,000.00