



City of San Diego PURCHASE ORDER

PO No. 4500091229

Date: 07/28/2017 **Page 1 of 2**

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: San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10011041 Telephone: 619-615-4000 E-Mail: elizabeth.doran@sandiegothea	Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	PERSONNEL-READ REAL ESTATE ASSET'S PERCENTAGE COST FOR SALARIES, BENEFITS AND RELATED EXPENSES FOR THE STAFFING OF THE CENTRAL POWER HEATING FACILITIES LOCATION WITHIN THE BASEMENT OF THE CONCOURSE, WHICH PROVIDES POWER, HEATING, VENTILATION AND AIR CONDITIONING TO THE CITY-OWNED BUILDINGS I THE CIVIC CENTER AND THEATER. CITY SHALL REIMBURSE SAN DIEGO CIVIC THEATRE EIGHTY-FOUR AND SEVEN TENTHS PERCENT (84.7%) FOR STAFFING EXPENSES OF THE CENTRAL POWER FACILITITES LOCATED IN THE BASEMENT OF THE CONCOURSE. CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV	06/30/2018	448,990 EA	USD 1.00	USD 448,990.00
****	Item partially delivered				
2	PERSONNEL-CONCOURSE CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV	06/30/2018	138,479 EA	USD 1.00	USD 138,479.00
****	Item partially delivered				
3	PERSONNEL-DSD CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV	06/30/2018	282,904 EA	USD 1.00	USD 282,904.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
4	PERSONNEL-PRINT SHOP CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV **** Item partially delivered	06/30/2018	32,700 EA	USD 1.00	USD 32,700.00
5	PERSONNEL-IT CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV **** Item partially delivered	06/30/2018	6,593 EA	USD 1.00	USD 6,593.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	909,666.00
IMPORTANT!		Tax \$	0.00
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 \$	909,666.00