



City of San Diego PURCHASE ORDER

PO No. 4500091233

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	REPAIR & MAINTENANCE- READ CITYWIDE PERCENTAGE COST FOR ALL ROUTINE REPAIR AND MAINTENANCE, INCLUDING MATERIALS AND SUPPLIES OF THE CENTRAL POWER FACILITIES, LOCATED WITHIN THE BASEMENT OF THE CONCOURSE, WHICH PROVIDES POWER, HEATING, VENTILATION AND AIR CONDITIONING TO CITY OWNED BUILDINGS IN THE CIVIC CENTER, INCLUDING THE THEATRE. CONTACT: JEFF 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	96,714 EA	USD 1.00	USD 96,714.00
2	REPAIR & MAINTENANCE-CONCOURSE CONTACT: JEFF 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	29,829 EA	USD 1.00	USD 29,829.00
3	REPAIR & MAINTENANCE- DSD CONTACT: JEFF 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	60,939 EA	USD 1.00	USD 60,939.00
4	REPAIR & MAINTENANCE- PRINT SHOP CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: DENISE AMAVIZCA	06/30/2018	7,044 EA	USD 1.00	USD 7,044.00

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
****	PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV Item partially delivered				
5	REPAIR & MAINTENANCE- IT CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JYWALLACE@SANDIEGO.GOV BILLING: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV **** Item partially delivered	06/30/2018	1,420 EA	USD 1.00	USD 1,420.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	195,946.00
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 \$	195,946.00