



# City of San Diego PURCHASE ORDER

**PO No. 4500091592**

**Date:** 08/04/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego/READ ATTN: Lorena Hernandez 1200 Third Ave Suite 1700 MS 51A San Diego 92101	<b>Bill To:</b> REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> LORENA HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b> HERNANDEZL@SANDIEGO.GOV
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<b>Vendor:</b> San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113  <b>Vendor ID:</b> 10011041 <b>Telephone:</b> 619-615-4000 <b>E-Mail:</b> shannon.gonzalez@sandiegoth	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>SD Theater Linen Services/Parking</b>  San Diego Theatre Parking and Linen Services, per Operating Agreement Concourse Facility Contact: Lyle Mardis (619) 615-4161  CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV  BILLING: LORENA HERNANDEZ PHONE: 619-236-5989 EMAIL: HERNANDEZL@SANDIEGO.GOV  Material Code: 72153702 Requestor: LORENA HERNANDEZ Analyst: JEFFREY WALLACE  **** Item completely delivered	06/30/2018	280,000 EA	1.00 EA	USD 280,000.00
2		<b>San Diego Theater Linen Service</b>  To pay April, May, and June Parking and Linen reimbursement. Averaging \$40,000 per month. Concourse Facility Contact: Lyle Mardis (619) 615-4161  CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV  BILLING: LORENA HERNANDEZ PHONE: 619-236-5989 EMAIL: HERNANDEZL@SANDIEGO.GOV  Material Code: 72153702 Requestor: LORENA HERNANDEZ Analyst: JEFFREY WALLACE  **** Item partially delivered	06/30/2018	120,000 EA	1.00 EA	USD 120,000.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$	400,000.00
<b>IMPORTANT!</b>		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		<b>PO Total \$</b>	<b>400,000.00</b>