



City of San Diego PURCHASE ORDER

PO No. 4500091929

Date: 08/11/2017 **Page 1 of 1**

Ship To: City of San Diego/READ ATTN: Lorena Hernandez 1200 Third Ave. Suite 1700 MS 51A San Diego 92101	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: Dms Services LLC 5160 Mercury Pt Ste D San Diego CA 92111-1225 Vendor ID: 10004068 Telephone: 858-560-4191 E-Mail: conrado.ortiz@dmsfacilityservic	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	BLDG MGMT ADMIN FEES DMS building management administration fees of Concourse Golden Hall facilities. DMS Services Sole Source approved 3/13/15 by PNC. Sole Source Case Number 3525. Facility Address: Concourse Golden Hall 202 C Street San Diego, CA 92101 Facility Contacts: Rick Romio (619) 236-7029 or Erick Erickson (619) 236-7016 Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101 Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov Material Group: 72102900 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Item partially delivered	06/30/2018	648,000 EA	USD 1.00	USD 648,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 648,000.00 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 \$ 648,000.00