



City of San Diego PURCHASE ORDER

PO No. 4500092091

Date: 08/15/2017 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO San Diego CA 92102-1801	Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Treasurer of the US SW Div Attn Real Estate Dept AM1 JP 1220 Pacific Highway Building 128 San Diego CA 92132-5190 Vendor ID: 10001108 Telephone: E-Mail:	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	Mt Soledad master lease Payment for year 9 of the Master Lease for the Mount Soledad signal station, 9/1/2017 through 6/30/2018. CONTRACT NO. N6247309RP00030 Department Contact: Ann Van Susteren 619-525-8657 Cendorn contact: Jessie Payne 619-532-4748 jessie.a.payne.ctr@navy.mil Billing Contact: Martha Buelna mbuelna@sandiego.gov Item partially delivered	06/30/2018	39,523.37 EA	USD 1.00	USD 39,523.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 39,523.37 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 \$ 39,523.37