



# City of San Diego PURCHASE ORDER

**PO No.** 4500092243

**Date:** 08/17/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> LINNIE GRAY  <b>Telephone:</b>  <b>E-Mail:</b> lgray@sandiego.gov
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<b>Vendor:</b> Mason & Mason Real Estate Appraiser 2609 Honolulu Ave Ste 100 Montrose CA 91020  <b>Vendor ID:</b> 10032637 <b>Telephone:</b> <b>E-Mail:</b> bthompson@mason2.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Real estate appraisal and valuation serv</b> as per quote for 5th Avenue Landing Site, Convention Way at Marina Park Way at Fifth Avenue, San Diego, CA.  Insurance and business tax to be updated as required. Item completely delivered	06/05/2018	60,000 EA	USD 1.00	USD 60,000.00
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<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 \$ 60,000.00
<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 \$ 60,000.00</b>