

## **City of San Diego PURCHASE ORDER**

PO No. | 4500092493

Page 1 of 1 Date: 08/23/2017

Ship To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

Open Space 202 C Street, 5th Floor San Diego CA 92101

**Billing Contact:** DAVID TRAN

Telephone:

E-Mail:davidt@sandiego.gov

CIVITA PUBLIC MAINTENANCE Vendor:

**CORP** 

c/o FIRSTSERVICE RESIDENTIAL 15241 LAGUNA CANYON RD

IRVINE CA 92618

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Buyer: Christopher Moore Telephone: 619-236-7254

Vendor ID: 10031225 Telephone:858-657-2188 E-Mail: Tina.Platt@fsresidential.com E-Mail: CMoore@sandiego.gov

ine#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	ended Price
1	REIMBURSEMENT REIMBURSEMENT AGREEMENT - Civita Maintenance Asses reimbursement agreement to administer the Civita self-mangage Fiscal Year 2018 in accordance with the excuted 5-year agreer Please include PO number on all invoices and email invoice to: rlopez@sandiego.gov or by U.S. mail to the billing address as the PO to the ATTN: Rosa Lopez. If questions, please contact at 619-685-1316.	ged MAD for nent.	611,486 EA	A USD 1.00	USD	611,486.00
	e Terms and Conditions of this Purchase Order are avails	able at http://sandiego.ę	gov/purchasing/	Line Item Total	<b> </b> 	611,486.00
otes: Th						- ,