



City of San Diego PURCHASE ORDER

PO No. **4500092585**

Date: 08/24/2017 Page 1 of 1

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
Vendor: Telecom Center Property Owners Asso for ACH payment 401 W A St Ste 2300 San Diego CA 92101-7915 Vendor ID: 10015504 Telephone: E-Mail: sgillis@sentre.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PAYMENT ADMIN FEES FY18 MONTHLY PAYMENT FOR \$3693 PER MONTH HOA FEES AT THE COPLEY DRIVE FACILITY FOR WATER BRAND Pricing based on estimate given dated 7/12/2017 for \$3,693.00 per month, \$44,316.00 for a year total. Telecom POA Common Area Maintenance Breakdown Exterior Repairs & Maintenance Landscaping maintenance, Tree Trimming and Grounds Repair Legal Fees Insurance Taxes Utilities (Water and electricity) Administrative Expenses) Lot 2 City of San Diego Water Department 23.75 Acres 24.26% Assessment Percentage REPLCES PO 4500086976 DEPARTMENT CONTACT LYNDESEY ROWER 858-614-5764 Item partially delivered	06/30/2018	12 EA	USD 3,693.00	USD 44,316.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 44,316.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 44,316.00