



City of San Diego PURCHASE ORDER

PO No. **4500093581**

Date: 09/15/2017 Page 1 of 1

Ship To: P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753		Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV	
Vendor: Electric Building Tenants Committee 1649 El Prado San Diego CA 92101-1662 Vendor ID: 10008667 Telephone: 619-696-0199 E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Electrical reimbursement Casa de Balboa Reimbursement to the Electrical Bldg. Tenants Committee for the City's share of electrical and gas usage at the Casa de Balboa. P.O. for Electric Meter #01849519, Account #2583 280 4713 and Gas Meter #00830892. For the period 07/01/17-06/30/18 FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Susan Lowery-Mendoza 619-235-1106 MS39 Billing Department Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered ****	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
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				Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00	