



# City of San Diego PURCHASE ORDER

PO No. **4500094206**

Date: 10/02/2017 Page 1 of 1

<b>Ship To:</b> LIBRARY-RANCHO BERNARDO BRANCH MANAGER 17110 BERNARDO CENTER DR San Diego CA 92128-2002		<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		<b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>  <b>E-Mail:</b> rravelo@sandiego.gov		
<b>Vendor:</b> Park Terrace Property Owners Assoc 12463 Rancho Bernardo Rd., Ste 576 San Diego CA 92128  <b>Vendor ID:</b> 10039214 <b>Telephone:</b> 858-602-9521 <b>E-Mail:</b> nh@arborpg.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 - Property Owner Assoc</b>  To pay membership fees to the Park Terrace Property Owners Association for the Rancho Bernardo Branch Library for the period 07/01/2017 through 06/30/2018 per the long term lease agreement between the City of San Diego and Park Terrace Property Owners Association.  PO NTE as may be required  BILLING CONTACT ROSITA RAVELO (619) 238-6644 RRAVELO@SANDIEGO.GOV  Item partially delivered	06/30/2018	30,000 EA	1.00 EA	USD 30,000.00
<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>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					<b>Line Item Total</b>	\$ 30,000.00
					<b>Tax</b>	\$ 0.00
					<b>PO Total</b>	\$ 30,000.00