



City of San Diego

PURCHASE ORDER

PO No. **4500094590**

Date: 10/10/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sanidiego.gov	
Vendor: San Diego Community College District 3375 Camino Del Rio South San Diego CA 92108-3883 Vendor ID: 10019987 Telephone: 619 388 7589 E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sanidiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Hourglass Community Park (62%) Item partially delivered	06/30/2018	449,594 EA	1.00 EA	USD 449,594.00
2		Hourglass Field House (38%) The City of San Diego, Park and Recreation Department, Community Parks I Division, will reimburse the San Diego Community College District for maintenance cost related to Hourglass Fieldhouse and Hourglass Park for period of 07/01/2017 through 06/30/2018 FY18 per Joint-Use Agreement# 00-17347, (25 year agreement) Please send invoices to: Email: KMabulay@sanidiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 Item partially delivered	06/30/2018	172,968 EA	1.00 EA	USD 172,968.00
3		Invoice# INV#2-683030 June, 2017 To pay for invoice INV#2 683030 June 2017 from FY17 The City of San Diego, Park and Recreation Department, Community Parks I Division, will reimburse the San Diego Community College District for maintenance cost related to Hourglass Fieldhouse and Hourglass Park for period of 07/01/2017 through 06/30/2018 FY18 per Joint-Use Agreement# 00-17347, (25 year agreement) Please send invoices to: Email: KMabulay@sanidiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 Item completely delivered	06/30/2018	1,380.93 EA	1.00 EA	USD 1,380.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/				Line Item Total \$ 623,942.93 Tax \$ 0.00	
IMPORTANT! 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 \$ 623,942.93	