



City of San Diego PURCHASE ORDER

PO No. **4500094739**

Date: 10/13/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV
Vendor: Newport Pacific Capital Company Inc 17300 Red Hill Ave #280 Irvine CA 92614 Vendor ID: 10037977 Telephone: 949-852-5575 E-Mail: deede@newportpacific.com		Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		MANAGEMENT FEE MANAGEMENT FEES FOR OPERATIONS OF DE ANZA MOBILE HOME PARK IN MISSION BAY PARK LEASE ID: 086 BUILDING ADDRESS: 2727 DE ANZA RD DEPARTMENT CONTACT: JEFFREY WALLACE, REAL ESTATE ASSETS DEPARTMENT 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101, JJWALLACE@SANDIEGO.GOV BILLING INFO: DENISE AMAVIZCA, DAMAVIZCA@SANDIEGO.GOV MATERIAL GROUP: 80131500 Item partially delivered	06/30/2018	600,000 EA	1.00 EA	USD 600,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 600,000.00
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 \$ 600,000.00