



City of San Diego PURCHASE ORDER

PO No. **4500095563**

Date: 11/07/2017 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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov				
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		COPLEY DRIVE FACILITY FOR Maintenance at the Copley Drive facility for the Water Branch. AS may be required through 06/30/2018 Department Contact: Lyndsey Rower (858) 614-5764 Item completely delivered ****	06/30/2018	40,623 EA	1.00 EA	USD 40,623.00
2		PO MOD COPLEY DRIVE FACILITY PO MOD TO PO 4500095563 for Maintenance at the Copley Drive facility for the Water Branch. AS may be required through 06/30/2018 Department Contact: Lyndsey Rower (858) 614-5764 Item partially delivered ****	06/30/2018	13,000 EA	1.00 EA	USD 13,000.00
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 Billing Contact person at Bill-To address listed above						Line Item Total \$ 53,623.00 Tax \$ 0.00 PO Total \$ 53,623.00