



City of San Diego PURCHASE ORDER

PO No. **4500098230**

Date: 03/06/2018 Page 1 of 2

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: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV		
Vendor: C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072 Vendor ID: 10015325 Telephone: 619-562-6111-1E E-Mail: AccountsReceivable@cmtransf				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		OT VAN + DRIVER Emergency relocation services from 1010 Second Ave to 850 Othello Ave Outline Agreement: 4600003108 Material Code: 78101804 Requestor: Karen Johnson Analyst: Jeffrey Wallace Facility Address: City Administration Building,202 C Street, San Diego, CA 92101 Concourse Facility Contacts: Karen Johnson (619) 236-6191 Bill To: Real Estate Assets Department Attn: Denise Amavizca 1200 Third Ave., 17th Floor San Diego, CA 92101 Billing Contact: Denise Amavizca, (619) 236-5512, DAmavizca@sandiego.gov **** Item completely delivered	06/30/2018	34 HR	97.50 HR	USD 3,315.00
2		OT SUPERVISOR **** Item completely delivered	06/30/2018	18 HR	52.50 HR	USD 945.00
3		VAN + DRIVER **** Item completely delivered	06/30/2018	72 HR	65.00 HR	USD 4,680.00
4		LABORER **** Item completely delivered	06/30/2018	320 HR	32.00 HR	USD 10,240.00
5		SUPERVISOR **** Item completely delivered	06/30/2018	40 HR	35.00 HR	USD 1,400.00
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						
SEE LAST PAGE FOR TOTAL						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		OT LABORER	06/30/2018	140 HR	48.00 HR	USD 6,720.00
****		Item completely delivered				
7		SHRINK WRAP	06/30/2018	14 ROL	12.00 ROL	USD 168.00
****		Item completely delivered				
8		GONDOLA	06/30/2018	50 EA	10.00 EA	USD 500.00
****		Item completely delivered				
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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 \$						27,968.00
Tax \$						0.00
PO Total \$						27,968.00