



City of San Diego PURCHASE ORDER

PO No. **4500098820**

Date: 04/04/2018 Page 1 of 1

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199		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: DeBolt, Derrick, McFarland Properties, LLC PO Box 501901 San Diego CA 92150 Vendor ID: 10040380 Telephone: 760-644-3916 E-Mail: matt@farlandrealty.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Base Rent Transitional Storage Facility of the Homeless, Lease ID# 912 Building Address: 116 S. 20th St. San Diego CA Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Lorena Hernandez (619)236-5989 OA 4600003228 **** Item completely delivered	06/30/2018	3 EA	14740.00 EA	USD 44,220.00
2		Operating Expenses **** Item completely delivered	06/30/2018	3 EA	1495.74 EA	USD 4,487.22
3		Security Deposit **** Item completely delivered	06/30/2018	1 EA	15637.66 EA	USD 15,637.66
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 \$	64,344.88
					Tax \$	0.00
					PO Total \$	64,344.88