

## City of San Diego PURCHASE ORDER

PO No.	4500099777

Date: 05/17/2018

Page 1 of 2

City of San DiegoREAL ESTATE ASSETS DEPARTMENTCBilling Contact for Delivery Address1200 THIRD AVET92101SAN DIEGO CA 92101T				Billing Contact: Denise Amavizca Telephone: E-Mail:DAMAVIZCA@SANDIEGO.GOV						
Vendor					Terms:	) days Due n	ot			
	dba C & M Relocation System PO Box 711417	s Inc			Delivery	/ Terms:	el			
	Ramona CA 92072					stination				
					Buyer: Telepho	Beverly one: 619-23	Asbill-G	um		
Vendor	ID: 10015325 Telephone:619-562-611	11-1 <b>E4Mail:</b>	AccountsReceivable@cr	ntransf	E-Mail:		Gumbs@	sandiec		
								-	0.901	
Line #	Item ID/Description Serv # Service Des	scription	Del.Date	Quanti	ty/Ord Uo	M Unit Price	/Prc UoM actor	Exte	nded Price	
1	Van + Drivers		06/30/2018	1,07	6.92 HR	65.0	0 HR	USD	69,999.80	
	MOVING SERVICES OUT OF 1010 2ND AVE									
	-VENDOR TO PROVIDE LABOR, SUPERVISIO EQUIPMENT TO REMOVE ALL CITY PROPER	,	,							
	OA: 4600003108									
	DEPARTMENT CONTACT: KAREN JOHNSON PHONE: (619) 236-6191 EMAIL: KKJOHNSON@SANDIEGO.GOV									
	BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV									
****	Item partially delivered									
2	Laborers		06/30/2018	7,10	9.38 HR	32.0	0 HR	USD	227,500.16	
****	Item partially delivered									
3	Supervisors		06/30/2018	1	,000 HR	35.0	0 HR	USD	35,000.00	
****	Item partially delivered									
4	Misc. Packing & Moving Equipt/Material		06/30/2018	17	,500 EA	1.0	D EA	USD	17,500.00	
****	Item partially delivered									
5	LABORER		06/30/2018	1	,116 HR	32.0	0 HR	USD	35,712.00	
	PO MODIFICATION FOR EXISTING PO 45000 TO EMERGENCY EXECUTIVE COMPLEX REL									
	-VENDOR TO PROVIDE: LABOR, SUPERVISIO NECESSARY TO REMOVE ALL CITY PROPER			Т						
Notes: Th	ne Terms and Conditions of this Purchase Or	der are avai	lable at http://sandiego.gov	//purcha	sing/	SE	E LA	ST I	PAGE	
	IMPC	RTANT!					OR '			
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						be	A			



## City of San Diego PURCHASE ORDER



Date: 05/17/2018

Page 2 of 2

Item completely delivered       Item completely delivered         Item completely delivered       35.00 HR       USD       3.51         Notes:       Insurance and business tax certificate to be updated as may be required.       Item completely delivered       Item completely delivered       Item completely delivered         Notes:       Insurance and business tax certificate to be updated as may be required.       Item completely delivered       Item completely delivered       Item completely delivered         Notes:       Insurance and business tax certificate to be updated as may be required.       Item completely delivered       Item completely delivered       Item completely delivered         Notes:       Insurance and business tax certificate to be updated as may be required.       Item completely delivered       Item completely delivered       Item completely delivered         Notes:       Insurance and business tax certificate to be updated as may be required.       Item completely delivered       Item completely delivered       Item completely delivered         Notes:       Insurance and conditions of this Purchase Order are available at http://sandiego.gov/purchasing/       Item Total \$ Tax       397,27         ImportANT!       ImportANT!       Item Total \$ Tax       397,27	Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	n Exten	ded Price
Support     202 CSTREET       SAN DIEGO, CA 20101       CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (B19)236-6191       BILL TO, REAL ESTATE ASSETS DEPT. ALTITY EDENSE AMAVIZCA, (B19)236-6512, DAMAVIZCA BSANDIEGO.GOV       Item completely delivered       6       VAN - DRIVER       06:002018     123 HR       7     SUPERVISOR       06:002018     102 HR       7     SUPERVISOR       1     tem completely delivered       1		OUTLINE AGREEMENT: 4600003108 MATERIAL CODE: 78101804 (EXEMPT) REQUESTOR: KAREN JOHNSON					
BILL TO: REAL ESTATE ASSETS DEPT. ATTY: DENSE AMAVIZCA, (619)236-6512, DAMAVIZCA @ SANDIEGO GOV       Image: Control of the completely delivered       Image: Control of the control of t		202 C STREET					
ATTN: DENSE AMAVIZCA, (S19)236-5512, DAMAVIZCA @SANDIEGO.GOV         ***         tem completely delivered         *** <td< td=""><td></td><td>CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (619)2</td><td>236-6191</td><td></td><td></td><td></td><td></td></td<>		CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (619)2	236-6191				
Item completely delivered       06/30/2018       123       HR       65.00       HR       USD       7,30         Item completely delivered       06/30/2018       102       HR       35.00       HR       USD       3,51         Item completely delivered       06/30/2018       102       HR       35.00       HR       USD       3,51         Item completely delivered       Item completely de		ATTN: DENISE AMAVIZCA 1200 THRID AVE., 17TH FLOOR					
item completely delivered       06/30/2018       123 HR       65.00 HR       USD       7,95         7       SUPERVISOR       06/30/2018       102 HR       35.00 HR       USD       3,57         item completely delivered       insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate to be updated as may be required.       Insurance and business tax certificate tax tax		BILLING CONTACT: DENISE AMAVIZCA, (619)236-5512, DAMA	VIZCA@SANDIEGO.G	OV			
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Item completely delivered       102 HR       35.00 HR       USD       3.51         ***       Item completely delivered       102 HR       35.00 HR       USD       3.51         Notes:       Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate to be updated as may be required.       Image: Insurance and business tax certificate tax	6	VAN + DRIVER	06/30/2018	123 HR	65.00 HR	USD	7,995.00
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IMPORTANT!     Line Item Total \$ 397,27       Tax     \$	lotes <sup>.</sup> T	he Terms and Conditions of this Purchase Order are available	e at http://sandiego.g	ov/purchasing/			
			e at mp.//ourdiog0.y	ie i paronaonigi			397,276.9
ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be enter son at <i>Bill-To</i> address listed above <b>PO Total PO Total</b>						\$	0.00
	ensur rected t	e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nts and invoices; a	all invoices must be	PO Total	\$ 3	97,276.96