



City of San Diego PURCHASE ORDER

PO No. **4500100051**

Date: 05/29/2018 Page 1 of 1

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199		Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV		
Vendor: TKOS I LLC Sumitomo Corporation of America 450 B Street Suite 400 San Diego CA 92101 Vendor ID: 10040568 Telephone: (619) 234-8492 E-Mail: kelley@bollertlebeau.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 Four months of rent for the Ethics Dept at 450 B Street Suites 780 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 **** Item completely delivered	06/30/2018	4 EA	6626.25 EA	USD 26,505.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 26,505.00
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						Tax \$ 0.00
						PO Total \$ 26,505.00