



City of San Diego PURCHASE ORDER

PO No. **4500100203**

Date: 06/01/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		Billing Contact: DIANE FERRIS Telephone: E-Mail: DFERRIS@civicsd.com		
Vendor: Anderson And Brabant Inc 353 W 9th Ave Escondido CA 92025-5032 Vendor ID: 10017678 Telephone: 760-741-4146 E-Mail: bill@abvaluation.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Long Range Property Mgmt Project Manager = Jeff Zinner (619.533.7142) Accountant = Diane Ferris 619.533.7131 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item completely delivered	03/07/2019	31,000 EA	1.00 EA	USD 31,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 31,000.00
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						Tax \$ 0.00
						PO Total \$ 31,000.00