



City of San Diego PURCHASE ORDER

PO No. **4500100331**

Date: 06/05/2018 Page 1 of 1

Ship To: CIVIC & URBAN INITIATIVES 202 C STREET SAN DIEGO CA 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: Rasmuson Appraisal Services 8383 DISTINCTIVE DRIVE San Diego CA 92108 Vendor ID: 10005341 Telephone: (858)672-1796 E-Mail: gary@rasmusonappraisal.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@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 Item completely delivered ****	03/07/2019	27,000 EA	1.00 EA	USD 27,000.00
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						Line Item Total \$ 27,000.00 Tax \$ 0.00 PO Total \$ 27,000.00