



City of San Diego PURCHASE ORDER

PO No. **4500100395**

Date: 06/07/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CIVIC SAN DIEGO SUITE 400 401 B STREET SAN DIEGO CA 92101		Billing Contact: DIANE FERRIS Telephone: E-Mail: DFERRIS@civicsd.com		
Vendor: Swinerton Builders 16798 West Bernardo Drive San Diego CA 92127 Vendor ID: 10002553 Telephone: 858-472-1306 E-Mail: jmccarthy@swinerton.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		Afford Hsg Master Plan Project Manager = Eli Sanchez (619.533.7121) and Sherry Brooks (619.533.7190) 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 partially delivered	09/06/2020	51,997 EA	1.00 EA	USD 51,997.00
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	\$ 51,997.00
					Tax	\$ 0.00
					PO Total	\$ 51,997.00