City of San Diego
PURCHASE ORDER

PO No. **4500100539**

Date: 06/26/2018 **Page 1 of 1**

Ship To:
City of San Diego
Billing Contact for Delivery Address
92101

Bill To:
REAL ESTATE ASSETS DEPARTMENT
STE 1700
1200 THIRD AVE
SAN DIEGO CA 92101

Billing Contact:
Denise Amavizca

Telephone:

E-Mail: DAMAVIZCA@SANDIEGO.GOV

Vendor:
GGG Demolition, Inc.
1439 W. Chapman Avenue
Orange CA 92868

Vendor ID: 10035456 **Telephone:** 714-699-9350 **E-Mail:** Janid@gggdemo.com

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

E-Mail: BAsbillGumbs@sandiego.gov

Line #	Serv #	Item ID/Description / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		**Prevailing Hourly Rate**	06/30/2018	226.5 HR	100.58 HR	USD 22,781.37
		Asbestos Work related to the Emergency Executive Complex move. Paying invoice 1092157. Contract #10059961-16-M Material Code: HR000035 (exempt) Requestor: Karen Johnson Analyst: Jeffrey Wallace Facility Address: 1010 Second Ave., San Diego, Ca. 92101 Facility Contacts: Karen Johnson (619)236-6191 Bil to: Real Estate Assets Dept. Attn: Denise Amavizca 1200 Third Ave., 17th Floor San Diego, CA. 92101 Billing Contact: Denise Amavizca, (619) 236-5512, DAmavizca@sandiego.gov				
****		Item completely delivered				
2		**Prevailing Premium Hourly Rate**	06/30/2018	602.5 HR	129.03 HR	USD 77,740.58
****		Item completely delivered				
3		**Bag of Trash Waste**	06/30/2018	12 EA	10.16 EA	USD 121.92
****		Item completely delivered				

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	$	100,643.87
Tax	$	0.00
PO Total	**$**	**100,643.87**

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