



City of San Diego PURCHASE ORDER

PO No. 4500100602

Date: 07/02/2018 **Page 1 of 1**

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 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
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Vendor: Aardema Family Ltd Partnership 4255 Ruffin Road San Diego CA 92123-1821 Vendor ID: 10001908 Telephone: 858-650-0000 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Rent-Lease Payments Rent, Insurance and Tax expenses for Park and Rec staff at 411 Raven St., San Diego CA 92102. Lease Expires May 31, 2019 Lease ID# 353 Building Address: 4255 Ruffin Rd San Diego, CA 92102 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)236-6231 Material Code 80131500 (Exempt)	06/30/2019	11 EA	21947.00 EA	USD 241,417.00
****		Item partially delivered				
2		Lease- Tax payments Rent, Insurance and Tax expenses for Park and Rec staff at 411 Raven St., San Diego CA 92102. Lease Expires May 31, 2019 Lease ID# 353 Building Address: 4255 Ruffin Rd San Diego, CA 92102 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)236-6231 Material Code 80131500 (Exempt)	06/30/2019	11 EA	3556.00 EA	USD 39,116.00
****		Item partially delivered				
3		Lease- Insurance Payments Rent, Insurance and Tax expenses for Park and Rec staff at 411 Raven St., San Diego CA 92102. Lease Expires May 31, 2019 Lease ID# 353 Building Address: 4255 Ruffin Rd San Diego, CA 92102 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)236-6231 Material Code 80131500 (Exempt)	06/30/2019	11 EA	203.00 EA	USD 2,233.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 282,766.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 282,766.00