



# City of San Diego PURCHASE ORDER

**PO No. 4500100998**

**Date:** 07/05/2018 **Page 1 of 1**

<b>Ship To:</b> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Bill To:</b> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b> mbuelna@sandiego.gov
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<b>Vendor:</b> Treasurer of the US SW Div Attn Real Estate Dept AM1 JP 1220 Pacific Highway Building 128 San Diego CA 92132-5190	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD
<b>Vendor ID:</b> 10001108 <b>Telephone:</b> <b>E-Mail:</b> jessie.a.payne.ctr@navy.mil	<b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Year 10 of Mt Soledad Master Lease</b>  Payment for Year 10 of the Master Lease for the Mount Soledad signal station, 09/01/18 through 08/31/19 Contract No. N6247309RP00030 Lease ID CITY-289-COO  *Please make check payable to: Disbursing Offer, DFAS-CL Naval Facilities Engineering Command SouthWest Real Estate Department (ATTN: JESSIE PAYNE) 1220 Pacific Highway, Building 128 San Diego, CA 92132-5190  Department Contact: Ann Van Susteren 619-525-8657 Vendor Contact: Jessie Payne 619-532-4748 Billing Contact: Martha Buelna mbuelna@sandiego.gov	06/30/2019	40,709.07 EA	1.00 EA	USD 40,709.07
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 40,709.07
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>40,709.07</b>