



City of San Diego PURCHASE ORDER

PO No. 4500101450

Date: 07/12/2018 **Page 1 of 1**

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199	Bill To: ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: Ruffin SD LLC for ACH payment 30833 Northwestern Highway #200 Farmington Hills MI 48334-2551 Vendor ID: 10008212 Telephone: 248-626-3619 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Rent & Operating Expenses Rent, CAM, Utilities, and Expansion Space expenses for Transportation and Storm Water Dept at 9370 Chesapeake #100, San Diego CA Lease ID# 854, Building Address: 9370 Chesapeake San Diego, CA 92105 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	576,206 EA	1.00 EA	USD 576,206.00
****	Item partially delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 576,206.00 Tax \$ 0.00
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	PO Total \$ 576,206.00