



City of San Diego PURCHASE ORDER

PO No. 4500101463

Date: 07/12/2018 **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
----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------

Vendor: TKOS I LLC Sumitomo Corporation of America 450 B Street Suite 400 San Diego CA 92101 Vendor ID: 10040568 Telephone: (619) 234-8492 E-Mail: kelley@bollertlebeau.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Base Rent Payments Eight months of rent for the Ethics Dept at 450 B Street Suites 780. No option to renew after February 2019. 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)236-5989 Material Code: 80131500 (exempt)	06/30/2019	53,010 EA	1.00 EA	USD 53,010.00
****	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 \$ 53,010.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 53,010.00