



# City of San Diego PURCHASE ORDER

**PO No. 4500101464**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	<b>Billing Contact:</b> KRISHNA MABULAY  <b>Telephone:</b>  <b>E-Mail:</b> kmabulay@sandiego.gov
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<b>Vendor:</b> San Diego Community College District 3375 Camino Del Rio South San Diego CA 92108-3883	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10019987 <b>Telephone:</b> 619 388 7589 <b>E-Mail:</b>	<b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Hourglass Community Park (62%)</b>	06/30/2019	477,598 EA	1.00 EA	USD 477,598.00
****		Item partially delivered				
2		<b>Hourglass Fieldhouse (38%)</b>	06/30/2019	190,538 EA	1.00 EA	USD 190,538.00
****		The City of San Diego, Park and Recreation Department, Community Parks I Division, will reimburse the San Diego Community College District for maintenance cost related to Hourglass Fieldhouse and Hourglass Park for period of 07/01/2018 through 06/30/2019 FY19 per Joint-Use Agreement# 00-17347, (25 year agreement).  Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101				
****		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> \$ 668,136.00
<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>668,136.00</b>