



City of San Diego PURCHASE ORDER

PO No. 4500101468

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

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: Providence Chesapeake, LLC 183 Calle Magdalena, Suite 100 Encinitas CA 92024 Vendor ID: 10036429 Telephone: E-Mail: alaubach@summitra.com	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Lease & Operating Expense Payments Rent and operating expenses for Engineering and Capital Projects dept at 9573 Chesapeake Dr. Aero Engineering ND Rent expenses Lease ID# 904 Building Address: 9577 Chesapeake Dr. Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Loren Hernandez (619)236-6231 Material Code 80131500 (Exempt) **** Item partially delivered	06/30/2019	1,539,738 EA	1.00 EA	USD 1,539,738.00
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 \$ 1,539,738.00 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 \$ 1,539,738.00