



City of San Diego PURCHASE ORDER

PO No. 4500101470

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

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 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
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Vendor: DeBolt, Derrick, McFarland Properties, LLC PO Box 501901 San Diego CA 92150 Vendor ID: 10040380 Telephone: 760-644-3916 E-Mail: matt@farlandrealty.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 Expenses Transitional storage facility of the homeless Lease ID# 912 Building Address: 116 S. 20th St. San Diego CA 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: 78111807 (exempt) **** Item partially delivered	06/30/2019	196,207 EA	1.00 EA	USD 196,207.00
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 \$ 196,207.00 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 \$ 196,207.00