



# City of San Diego PURCHASE ORDER

**PO No. 4500101963**

**Date:** 07/20/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Denise Amavizca  <b>Telephone:</b>  <b>E-Mail:</b> DAMAVIZCA@SANDIEGO.GOV
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<b>Vendor:</b> C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10015325 <b>Telephone:</b> 619-562-6111-1E4 <b>Email:</b> AccountsReceivable@cmtransf	<b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Laborer	Moving services related to the Executive Complex move. Payment for five invoices: 301513, 301514, 301515, 301516, 301517.  Outline Agreement: 4600003108 (exempt) Requestor: Karen Johnson Analyst: Jeffrey Wallace  Facility Address: City Administration Building 202 C Street San Diego, Ca. 92101  Concourse Facility Contacts: Karen Johnson (619)236-6191  Bill to: Real Estate Assets Dept. Attn: Denise Amavizca 1200 Third Ave., 17th Floor San Diego, CA. 92101  Billing Contact: Denise Amavizca, (619)236-5512, DAmavizca@sandiego.gov	06/30/2019	1,440 HR	32.00 HR	USD 46,080.00
****		Item completely delivered				
2	Supervisor		06/30/2019	110 HR	35.00 HR	USD 3,850.00
****		Item completely delivered				
3	Van + Driver		06/30/2019	142 HR	65.00 HR	USD 9,230.00
****		Item completely 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> \$ 59,160.00
<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>59,160.00</b>