



# City of San Diego PURCHASE ORDER

**PO No. 4500102002**

**Date:** 07/20/2018 **Page 1 of 2**

<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> San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10011041 <b>Telephone:</b> 619-615-4000 <b>E-Mail:</b> shannon.gonzalez@sandiegoth	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>REPAIR &amp; MAINTENANCE-READ</b>  CITYWIDE PERCENTAGE COST FOR ALL ROUTINE REPAIR AND MAINTENANCE, INCLUDING MATERIALS AND SUPPLIES OF THE CENTRAL POWER FACILITIES, LOCATED WITHIN THE BASEMENT OF THE CONCOURSE, WHICH PROVIDES POWER, HEATING, VENTILATION AND AIR CONDITIONING TO CITY-OWNED BUILDINGS IN THE CIVIC CENTER, INCLUDING THE THEATRE. FOR THE PERIOD OF 7/1/2018-6/30/2019  CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV  BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV  MATERIAL CODE: 72102900 REQUESTOR: DENISE AMAVIZCA ANALYST: JEFFREY WALLACE BUYER: COSD PURCHASING  **** Item partially delivered	06/30/2019	130,897 EA	1.00 EA	USD 130,897.00
2		<b>REPAIR &amp; MAINTENANCE-CONCOURSE</b>  **** Item partially delivered	06/30/2019	40,372 EA	1.00 EA	USD 40,372.00
3		<b>REPAIR &amp; MAINTENANCE-DSD</b>  **** Item partially delivered	06/30/2019	82,477 EA	1.00 EA	USD 82,477.00
4		<b>REPAIR &amp; MAINTENANCE-PRINT SHOP</b>  **** Item partially delivered	06/30/2019	9,533 EA	1.00 EA	USD 9,533.00
5		<b>REPAIR &amp; MAINTENANCE-IT</b>  **** Item partially delivered	06/30/2019	1,922 EA	1.00 EA	USD 1,922.00

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>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
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	



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<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
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>				Line Item Total \$	265,201.00
<b>IMPORTANT!</b>				Tax \$	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>265,201.00</b>