



City of San Diego PURCHASE ORDER

PO No. 4500102020

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

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: Driscoll Marina Ltd 4918 N Harbor Dr Ste 203 San Diego CA 92106-2360	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10004272 Telephone: E-Mail:	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Rent & Operating Expenses Rent, Boat Slip, and Utilities Metro Waste Water at Boat Slips 5&6 plus office #106 & 107 at Driscoll Marina Lease ID# 262 Building Address: Boat Slips & Office at Driscoll Marina 4918 N. Harbor Dr # 203 San Diego, CA 92106 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)236-6231 Material Code 80131500 (Exempt)	06/30/2019	66,534 EA	1.00 EA	USD 66,534.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total	\$	66,534.00
IMPORTANT!	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	PO Total	\$	66,534.00