



City of San Diego PURCHASE ORDER

PO No. 4500102057

Date: 07/23/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV
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Vendor: San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10011041 Telephone: 619-615-4000 E-Mail: shannon.gonzalez@sandiegoth	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		PERSONNEL EXPENSES-READ REAL ESTATE ASSET'S PERCENTAGE COST FOR SALARIES, BENEFITS, AND RELATED EXPENSES FOR THE STAFFING OF THE CENTRAL POWER FACILITIES LOCATION WITHIN THE BASEMENT OF THE CONCOURSE, WHICH PROVIDES POWER, HEATING, VENTILATION AND AIR CONDITIONING TO THE CITY-OWNED BUILDINGS IN THE CIVIC CENTER THEATRE. FOR THE PERIOD OF 7/1/2018-6/30/2019 CITY SHALL REIMBURSE SAN DIEGO CIVIC THEATRE EIGHTY-FOUR AND SECEEN TENTHS PERCENT (84.7%) FOR STAFFING EXPENSES OF THE CENTRAL POWER FACILITIES LOCATED IN THE BASEMENT OF THE CONCOURSE. CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLCE@SANDIEGO.GOV BILLING: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV MATERIAL CODE: 80000000 REQUESTOR: DENISE AMAVIZCA ANALYST: JEFFREY WALLACE BUYER: COSD PURCHASING **** Item partially delivered	06/30/2019	462,263 EA	1.00 EA	USD 462,263.00
2		PERSONNEL EXPENSES-CONCOURSE **** Item partially delivered	06/30/2019	142,572 EA	1.00 EA	USD 142,572.00
3		PERSONNEL EXPENSES-DSD **** Item partially delivered	06/30/2019	291,267 EA	1.00 EA	USD 291,267.00
4		PERSONNEL EXPENSES-PRINTSHOP **** Item partially delivered	06/30/2019	33,667 EA	1.00 EA	USD 33,667.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5	PERSONNEL EXPENSES-IT	06/30/2019	6,788 EA	1.00 EA	USD 6,788.00
****	Item partially delivered				
Notes:	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 http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	936,557.00
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 \$	936,557.00