



City of San Diego PURCHASE ORDER

PO No. 4500102194

Date: 07/24/2018 **Page 1 of 1**

Ship To: P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Electric Building Tenants Committee C/O San Diego History Center 1649 El Prado San Diego CA 92101-1662 Vendor ID: 10008667 Telephone: 619-696-0199 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@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		Electrical reimbursement Casa de Balboa Reimbursement to the Electrical Bldg. Tenants Committee for the City's share of electrical and gas usage at the Casa de Balboa. P.O. for Electric Meter #01849519, Account #2583 280 4713 and Gas Meter #00830892. For the period 07/01/18-06/30/19 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Susan Lowery-Mendoza 619-235-1106 MS39 Billing Department Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
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 \$ 25,000.00