



City of San Diego PURCHASE ORDER

PO No. **4500101190**

Date: 07/10/2018 Page 1 of 1

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV		
Vendor: Calico LLC 16945 Camino San Bernardo San Diego CA 92127 Vendor ID: 10038763 Telephone: 858-674-7140 E-Mail: BVerhoeven@hawthornecat.co			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Lease & Operating Expenses Rent and operating expenses for Fleet Services depts. at 7950, 8048-8050 Othello Ave Lease ID# 908 Building Address: 7950, 8048-8050 Othello Ave, San Diego CA 92111 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Loren Hernandez (619)236-6231 Material Code 80131500 (Exempt) PO released NTE purchase order value or as may be modified by the City. Item partially delivered ****	06/30/2019	1,131,712 EA	1.00 EA	USD 1,131,712.00
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						
IMPORTANT!						Line Item Total \$ 1,131,712.00
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						Tax \$ 0.00
						PO Total \$ 1,131,712.00