



City of San Diego PURCHASE ORDER

PO No. 4500102873

Date: 08/03/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
---	--	--

Vendor: Chicago Title Company 2365 Northside Dr Fl 6 San Diego CA 92108-2709 Vendor ID: 10005422 Telephone: 619-282-3200 E-Mail: glenn.swan@ctt.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarners@sanidiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Property title services This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov Vendor to provide title report services as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division- O&M E ngineering. Dept Contact: Angelica Rojas-Colin 619-527-5423 **** Item partially delivered	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 35,000.00
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 \$ 35,000.00