



# City of San Diego PURCHASE ORDER

**PO No. 4500103129**

**Date:** 08/07/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b>	<b>Billing Contact:</b> ARNOLD CERDINIO  <b>Telephone:</b>  <b>E-Mail:</b> cerdinio@civicsd.com
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<b>Vendor:</b> D F Davis Real Estate Inc 860 Jamacha Rd Ste 206 El Cajon CA 92019-3224	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10001040 <b>Telephone:</b> <b>E-Mail:</b> dave@dfdavisrealestate.com	<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>NTC- LIBERTY STATION</b>	08/31/2018	30,000 EA	1.00 EA	USD 30,000.00
****		PRINCIPAL APPRAISER: JEAN CATLING (619)236-6311 REAL ESTATE DEPT ACCOUNTANT: ARNOLD CERDINIO (619)533-7128 CIVIC SAN DIEGO Item completely delivered				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 30,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>30,000.00</b>