



City of San Diego PURCHASE ORDER

PO No. 4500104725

Date: 09/14/2018 **Page 1 of 1**

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113 Vendor ID: 10011041 Telephone: 619-615-4000 E-Mail: shannon.gonzalez@sandiegoth	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		Parking & Linen Services	06/30/2019	280,000 EA	1.00 EA	USD 280,000.00
San Diego Theatre Parking and Linen Services, per Operating Agreement Concourse Facility Contact: Lyle Mardis (619) 615-4161 CONTACT: JEFFREY WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: LORENA HERNANDEZ PHONE: 619-236-5989 EMAIL: HERNANDEZL@SANDIEGO.GOV Material Code: 72153702 Requestor: LORENA HERNANDEZ Analyst: JEFFREY WALLACE **** Item partially delivered						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 280,000.00 Tax \$ 0.00
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	PO Total \$ 280,000.00