



City of San Diego PURCHASE ORDER

PO No. 4500106192

Date: 10/29/2018 **Page 1 of 1**

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: H G Fenton Property 7577 Mission Valley Road, Ste. 200 San Diego CA 92108 Vendor ID: 10038841 Telephone: 619-400-0120 E-Mail: susan@hgfenton.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		Rent & Operating Expenses Rent and operating expenses for SDPD at 3554 Ruffin Road Building Address: 3554 Ruffin Road South, Suite A SD CA 92123 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. Update Insurance as required. **** Item partially delivered	06/30/2019	308,830 EA	1.00 EA	USD 308,830.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 308,830.00
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 \$ 308,830.00