



City of San Diego PURCHASE ORDER

PO No. 4500106866

Date: 11/28/2018 **Page 1 of 1**

Ship To: ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Diana Garcia Rees Telephone: E-Mail: DGARCIAREES@SANDIEGO.GO
--	---	---

Vendor: Metropolitan Airpark LLC 2100 Palomar Airport Rd, Suite 209 Carlsbad CA 92011 Vendor ID: 10041987 Telephone: 760-431-8100 E-Mail: jayson.christopher@icloud.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
--	--

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	La Media Rd Imprv Project GL# 511013 WBS# S-15018.02.01 Fund# 400092 CC# 3000011640 PM: Amy Mills PH: 619-533-5164 **** Item completely delivered	06/30/2024	719,397.02 EA	1.00 EA	USD 719,397.02

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 719,397.02 Tax \$ 0.00
IMPORTANT!	
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 \$ 719,397.02