



City of San Diego

PURCHASE ORDER

PO No. 4500065757

Ship To: Center ID: READ REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Date: 06/26/2015 Page 2 of 2
		Billing Contact: CYNTHIA BAGOS Telephone:

Vendor: Merchant Property Management Inc c/o New World Ltd 3773 30th St Ste B San Diego CA 92104-3641 Vendor ID: 10015983 Phone: 858-459-9449	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 99,482.00 Tax \$ 0.00 PO Total \$ 99,482.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above