



City of San Diego PURCHASE ORDER

PO No. 4500066438

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: 07/09/2015 Page 1 of 3
		Billing Contact: Filipinas Lauseng Telephone:

Vendor: San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113 Vendor ID: 10011041 Phone: 619-615-4000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	D/O REPAIR & MAINTENANCE D/O REPAIR & MAINTENANCE DEPARTMENT OPEN - REPAIR AND MAINTENANCE CITYWIDE PERCENTAGE COST FOR ALL ROUTINE REPAIR AND MAINTENANCE, INCLUDING MATERIALS AND SUPPLIES OF THE CENTRAL POWER FACILITIES, LOCATED WITHIN THE BASEMENT OF THE CONCOURSE, WHICH PROVIDES POWER, HEATING, VENTILATION AND AIR CONDITIONING TO CITY-OWNED BUILDINGS IN THE CIVIC CENTER, INCLUDING THE THEATRE. CONTACT: JEFF WALLACE PHONE: 619-533-6517	130,612 EA	USD 1.00	USD 130,612.00
2	D/O REPAIR & MAINTENANCE CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: FILIPINAS LAUSENG PHONE: 619-236-5512 EMAIL: FLAUSENG@SANDIEGO.GOV	37,476 EA	USD 1.00	USD 37,476.00
3	D/O REPAIR & MAINTENANCE CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: FILIPINAS LAUSENG PHONE: 619-236-5512 EMAIL: FLAUSENG@SANDIEGO.GOV	61,248 EA	USD 1.00	USD 61,248.00
4	D/O REPAIR & MAINTENANCE D/O REPAIR & MAINTENANCE DEPARTMENT OPEN - REPAIR AND MAINTENANCE	10,115 EA	USD 1.00	USD 10,115.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



City of San Diego PURCHASE ORDER

PO No. 4500066438

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: 07/09/2015 Page 3 of 3
		Billing Contact: Filipinas Lauseng Telephone:

Vendor: San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113 Vendor ID: 10011041 Phone: 619-615-4000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	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 \$ 239,451.00 Tax \$ 0.00 PO Total \$ 239,451.00
	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