



City of San Diego PURCHASE ORDER

PO No. 4500067835

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/21/2015 Page 1 of 2 Billing Contact: ALISCIA ANDERSON Telephone:
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Vendor: Treasurer of the US SW Div Attn Real Estate Dept AM1 JP 1220 Pacific Hwy Bldg 128 San Diego CA 92132-5190 Vendor ID: 10001108 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 08/31/2016 Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	YEAR 7 OF LEASE FOR MT.SOLEIDAD Payment for Year 7 of the Master Lease for the Mount Soledad signal station, 09/01/15 through 08/31/16 Contract No. N6247309RP00030 Lease ID CITY-289-COO *Please make check payable to: Disbursing Offer, DFAS-CL Naval Facilities Engineering Command SouthWest Real Estate Department (ATTN: YOLANDA FRANKLIN) 1220 Pacific Highway, Building 128 San Diego, CA 92132-5190 Department Contact: Ann Phung 619-525-8657	37,254.56 EA	USD 1.00	USD 37,254.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



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