



City of San Diego PURCHASE ORDER

PO No. 4500072491

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/22/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Telecom Center Property Owners Asso for ACH payment 401 W A St Ste 2300 San Diego CA 92101-7915 Vendor ID: 10015504 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 COPLEY DRIVE FACILITY Property assessment fee in connection with the Copley Drive facility for the Water Branch. For a period of 07/01/15 thru 06/30/16. Business Tax Certificate to be updated as may be required. Replace: PO 4500056646 Department Contact: Cindy Warner (858) 292-6320	45,000 EA	USD 1.00	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego

PURCHASE ORDER

PO No. 4500072491

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/22/2015 Page 2 of 2 Billing Contact: MANUEL BRISENO Telephone:
---	--	--

Vendor: Telecom Center Property Owners Asso for ACH payment 401 W A St Ste 2300 San Diego CA 92101-7915 Vendor ID: 10015504 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Brent Krohn Telephone: 619-236-6044
--	---

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">45,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">45,000.00</td> </tr> </table>	Line Item Total	\$	45,000.00	Tax	\$	0.00	PO Total	\$	45,000.00
Line Item Total	\$	45,000.00								
Tax	\$	0.00								
PO Total	\$	45,000.00								
<p>IMPORTANT!</p> <p>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</p>										