



City of San Diego PURCHASE ORDER

PO No. 4500073264

Date: 11/19/2015 **Page 1 of 1**

Ship To: 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	Billing Contact: CYNTHIA BAGOS Telephone: E-Mail: cbagos@sandiego.gov
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Vendor: City of San Diego, C/O CBRE 1200 3rd Avenue Suite 405 San Diego CA 92101 Vendor ID: 10034982 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Open PO for CBRE As needed through June 30, 2016-PO to fund Operating Expense account for Civic Center Plaza building management company CBRE. Per the management agreement between the City and CBRE, PO will prepay fixed monthly invoices which will be used to pay vendor expenses initiated by CBRE. Insurance and business tax certificate to be updated as may be required. DEPT CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL ADD: JWALLACE@SANDIEGO.GOV BILLING INFO: CINDY BAGOS PHONE: 619-236-5989 EMAIL ADD: CBAGOS@SANDIEGO.GOV **** Item completely delivered	06/30/2016	2,017,589 EA	USD 1.00	USD 2,017,589.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 25,000.00