



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500073339

**Date:** 11/23/2015      **Page 1 of 1**

<b>Ship To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Bill To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Billing Contact:</b> CYNTHIA BAGOS  <b>Telephone:</b>  <b>E-Mail:</b> cbagos@sandiego.gov
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<b>Vendor:</b> CBRE, Inc. PO Box 848844 Los Angeles CA 90084-8844  <b>Vendor ID:</b> 10035006 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044  <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>OPEN PO FOR Management Fees</b> Payment is being made by the City on behalf of CBRE on a temporary basis. Invoice amount is a operating expense.  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 partially delivered	06/30/2016	60,000 EA	USD 1.00	USD 60,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total	\$	25,000.00
<b>IMPORTANT!</b>	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	<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>