



City of San Diego PURCHASE ORDER

PO No. 4500077228

Date: 05/04/2016 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
--	--	--

Vendor: Treasurer of the US SW Div Attn Real Estate Dept AM1 JP 1220 Pacific Highway Building 128 San Diego CA 92132-5190 Vendor ID: 10001108 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Green Tank 6/6/16-6/5/2017 Treasurer of the US Disbursing Officer, DFAS-CL Ground Lease Radio Site- Green Tank Naval Base Pt Loma year 4 For the period 06/06/16-06/05/17 PO valid, as may be required, through 6/30/2016 Contract Number N6247308RP00097 Previous PO 4500064999 Requesting Department Contact: Ann Phung 619-525-8650 Vendor Contact: Jessie Payne 619-532-4748 Billing Contact: Martha Buelna 619-525-8650 **** Item completely delivered	06/30/2016	30,402.48 EA	USD 1.00	USD 30,402.48

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 83,382.60 Tax \$ 3,449.91
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 86,832.51