



City of San Diego PURCHASE ORDER

PO No. 4500078003

Date: 06/02/2016 **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: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV |
|--|--|--|

| | |
|--|---|
| Vendor: Clark Land Resources, Inc 110 Civic Center Drive, Suite208B Vista CA 92084 Vendor ID: 10036137 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov |
|--|---|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1 | D/O RELOCATION SERVICES RELOCATION SERVICES OF EXISTING TENANTS LOCATED AT 4817 SANTA MONICA AVE. BILL TO ADDRESS: 1200 THIRD AVE SUITE 1700 SAN DIEGO, CALIFORNIA 92101 ATTN: JEFFREY WALLACE | 06/30/2016 | 25,000 EA | USD 1.00 | USD 25,000.00 |

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