



City of San Diego PURCHASE ORDER

PO No. 4500078390

Date: 06/10/2016 **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: Angelica Miranda Telephone: E-Mail: ALMIRANDA@SANDIEGO.GOV
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Vendor: City of San Diego, C/O CBRE 1200 3rd Avenue Suite 405 San Diego CA 92101	Terms: within 30 days Due net Delivery Terms: Destination
Vendor ID: 10034982 Telephone: E-Mail:	Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open- ADA Upgrade CCP 14 ADA Upgrade Tenant Improvements Lease ID# 358 Building Address: 1200 Third Ave., San Diego CA Department Contact: Jeffrey Wallace, Real Esttae Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Angelica Miranda (619) 236-5989 Material Code 97100 **** Item completely delivered	06/17/2016	105,509 EA	USD 1.00	USD 105,509.00
2	Construction Management Fee CCP 14 ADA Upgrade Tenant Improvements Lease ID# 358 Building Address: 1200 Third Ave., San Diego CA Department Contact: Jeffrey Wallace, Real Esttae Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Angelica Miranda (619) 236-5989 Material Code 97100 **** Item completely delivered	06/17/2016	5,275.45 EA	USD 1.00	USD 5,275.45

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 560,500.00
IMPORTANT!	Tax \$ 0.00
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 \$ 560,500.00