



City of San Diego PURCHASE ORDER

PO No. 4500035575

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/27/2012 Page 1 of 2 Billing Contact: DWAYNE CLAYTON Telephone:
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Vendor: Telecom Center Property Owners Asso for ACH payment 401 W A St Ste 2300 San Diego CA 92101-7915 Vendor ID: 10015504 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 COPLEY DRIVE FACILITY Property assessment fee in connection with the Copley Drive facility for the Water Branch. For a period of 07/01/12 thru 06/30/13 Replace: PO 4500025398 Department contact: Enid Warnock at 858 654-4259 Billing contact: Dwayne Clayton at 858 654-4180	45,000 EA	USD 1.00	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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