



# City of San Diego PURCHASE ORDER

PO No. **4500042129**

<b>Ship To:</b> Center ID: READ 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>Date:</b> 07/03/2013 Page 1 of 2
		<b>Billing Contact:</b> DESPENA PETROGEORGE  <b>Telephone:</b>

<b>Vendor:</b> San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113  <b>Vendor ID:</b> 10011041 <b>Phone:</b> 619-615-4000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 07/01/2013
	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open- Repair &amp; Maintenance</b> Citywide percentage cost for all routine repair and maintenance, including materials and supplies, of the Central Power Facilities, located within the basement of the Concourse, which provides power, heating, ventilation, and air conditioning to City-owned buildings in the Civic Center, including the Theatre.	87,589.59 EA	USD 1.00	USD 87,589.59
2	<b>Department Open-Repair &amp; Maintenance</b> Concourse percentage cost for all routine repair and maintenance, including materials and supplies, of the Central Power Facilities, located within the basement of the Concourse, which provides power, heating, ventilation, and air conditioning to City-owned buildings in the Civic Center, including the Theatre.	25,131.87 EA	USD 1.00	USD 25,131.87
3	<b>Department Open-Repair &amp; Maintenance</b> DSD's percentage cost for all routine repair and maintenance, including materials and supplies, of the Central Power Facilities, located within the basement of the Concourse, which provides power, heating, ventilation, and air conditioning to City-owned buildings in the Civic Center, including the Theatre.	41,073.27 EA	USD 1.00	USD 41,073.27
4	<b>Department Open-Repair &amp; Maintenance</b> Publishing's percentage cost for all routine repair and maintenance, including materials and supplies, of the Central Power Facilities, located within the basement of the Concourse, which provides power, heating, ventilation, and air conditioning to City-owned buildings in the Civic Center, including the Theatre.	6,783.49 EA	USD 1.00	USD 6,783.49

<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>	SEE LAST PAGE FOR TOTAL
	<b>IMPORTANT!</b> 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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