City of San Diego
PURCHASE ORDER

PO No. **4500052787**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 06/23/2014 **Page 1 of 2**
REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	**Billing Contact:** DESPENA PETROGEORGE **Telephone:**

Vendor:
Merchant Property Management Inc
c/o New World Ltd
3773 30th St Ste B
San Diego CA 92104-3641

Vendor ID: 10015983 **Phone:** 858-459-9449

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Department Open- Rent** Lease ID# 707 Building Address: 5348 University Ave. #100 San Diego, CA 92105 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov	98,705.45 EA	USD 1.00	USD 98,705.45

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	98,705.45
Tax	$	0.00
PO Total	**$**	**98,705.45**

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