City of San Diego
PURCHASE ORDER

PO No. **4500052789**

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:
Aardema Family Ltd Partnership
for ACH payment
4255 Ruffin Rd
San Diego CA 92123-1821

Vendor ID: 10001908 **Phone:** 858-650-0000

Terms:
within 30 days Due net
Delivery Terms:
FREE ON BOARD
Deliver on or before: 07/01/2014

Buyer: Pam Glover
Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Department Open- Rent** Lease ID# 353 Building Address: 4255 Ruffin Rd San Diego, CA 92102 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov	352,829.18 EA	USD 1.00	USD 352,829.18

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	$	352,829.18
Tax	$	0.00
PO Total	**$**	**352,829.18**

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