



City of San Diego PURCHASE ORDER

PO No. 4500052791

Ship To: Center ID: READ 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	Date: 06/23/2014 Page 1 of 2
		Billing Contact: DESPENA PETROGEORGE Telephone:

Vendor: Navarra 1401-85 E Street For ACH Payment 16960 MESAMINT ST SAN DIEGO CA 92127 Vendor ID: 10026027 Phone:	Terms: within 30 days Due net Delivery Terms: Destination 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# 888 Building Address: 1455 E St. San Diego, CA 92101 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101	80,640 EA	USD 1.00	USD 80,640.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 80,640.00 Tax \$ 0.00 PO Total \$ 80,640.00
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