



City of San Diego PURCHASE ORDER

PO No. 4500052792

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: UPTOWN VILLAS LLC PO BOX 434 LA MESA CA 91944 Vendor ID: 10031540 Phone: (619) 582-7235	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# 890 Building Address: 4075 Park Blvd. San Diego, CA 92103 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov	240,000 EA	USD 1.00	USD 240,000.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 240,000.00
	Tax \$ 0.00
	PO Total \$ 240,000.00
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