City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500050049**

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: 02/12/2014 **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:

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Department Open- Rent** Lease ID# 888 Building Address: 1455 E Street San Diego, CA 92101 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov (619)533-6517	40,320 EA	USD 1.00	USD 40,320.00

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	40,320.00
Tax	$	0.00
PO Total	**$**	**40,320.00**

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