



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500050701

<b>Ship To:</b> ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Center ID:</b> ECPU  <b>Bill To:</b> ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Date:</b> 03/18/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> WILMA BACANI  <b>Telephone:</b>
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<b>Vendor:</b> AG-LO 600B Owner LP c/o LPC West LLC - for ACH payment 600 B St Ste 2480 San Diego CA 92101-4527  <b>Vendor ID:</b> 10028867 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>   <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Utilities</b> Utility costs between PUD & PWC Moved from 600B to 525B for the work associated with the removal of cable,electrical equipment and locks at 600 B Street.  PWC GL 512059 Cost Center 2112000001 Fund 700000 Amount# \$27,927.84  PUD GL 512224 Cost Center 2000000001 Fund 700000    Amount \$15,936.10 700001        \$ 2,694.95 700011        \$23,759.23  Project Manager: Chris Gascon @ (619)533-7418	69,778.12 EA	USD      1.00	USD      69,778.12

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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	

