



City of San Diego PURCHASE ORDER

PO No. 4500052788

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 2 of 2
		Billing Contact: DESPENA PETROGEORGE Telephone:

Vendor: Driscoll Marina Ltd 4918 N Harbor Dr Ste 203 San Diego CA 92106-2360 Vendor ID: 10004272 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,696.12 Tax \$ 0.00 PO Total \$ 48,696.12
	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