



City of San Diego PURCHASE ORDER

PO No. 4500052935

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Center ID: READ	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Date: 07/02/2014 Page 1 of 3
			Billing Contact: Ana Gulley
			Telephone:

Vendor: San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113	Terms: within 30 days Due net
Vendor ID: 10011041	Delivery Terms: FREE ON BOARD
Phone: 619-615-4000	Deliver on or before: 07/01/2015
	Buyer: Pam Glover
	Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	D/O REPAIR & MAINTENANCE D/O REPAIR & MAINTENANCE DEPARTMENT OPEN - REPAIR AND MAINTENANCE CITYWIDE PERCENTAGE COST FOR ALL ROUTINE REPAIR AND MAINTENANCE, INCLUDING MATERIALS AND SUPPLIES OF THE CENTRAL POWER FACILITIES, LOCATED WITHIN THE BASEMENT OF THE CONCOURSE, WHICH PROVIDES POWER, HEATING, VENTILATION AND AIR CONDITIONING TO CITY-OWNED BUILDINGS IN THE CIVIC CENTER, INCLUDING THE THEATRE. CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: ANA GULLEY PHONE: 619-236-5512 EMAIL: AGULLEY@SANDIEGO.GOV	162,217.49 EA	USD 1.00	USD 162,217.49
2	D/O REPAIR & MAINTENANCE CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: ANA GULLEY PHONE: 619-236-5512 EMAIL: AGULLEY@SAN DIEGO.GOV	46,544.67 EA	USD 1.00	USD 46,544.67
3	D/O REPAIR & MAINTENANCE CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: ANA GULLEY PHONE: 619-236-5512	76,068.43 EA	USD 1.00	USD 76,068.43

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
4	EMAIL: AGULLEY@SAN DIEGO.GOV <hr/> D/O REPAIR & MAINTENANCE CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: ANA GULLEY PHONE: 619-236-5512 EMAIL: AGULLEY@SAN DIEGO.GOV	11,934.14 EA	USD 1.00	USD 11,934.14

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	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

