



City of San Diego PURCHASE ORDER

PO No. 4500052936

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: 06/15/2015
	Buyer: Pam Glover
	Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	D/O PERSONNEL D/O - PERSONNEL REAL ESTATE ASSET'S PERCENTAGE COST FOR SALARIES, BENEFITS AND RELATED EXPENSES FOR THE STAFFING OF THE CENTRAL POWER FACILITIES LOCATION WITHIN THE BASEMENT OF THE CONCOURSE, WHICH PROVIDES POWER, HEATING, VENTILATION AND AIR CONDITIONING TO THE CITY-OWNED BUILDINGS INT HE CIVIC CENTER AND THEATER. CITY SHALL REIMBURSE SAN DIEGO CIVIC THEATRE EIGHTY-FOUR AND SEVEN TENTHS PERCENT (84.7%) FOR STAFFING EXPENSES OF THE CENTRAL POWER FACILITIES LOCATED IN THE BASEMENT OF THE CONCOURSE. CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: ANA GULLEY PHONE: 619-236-5512 EMAIL: AGULLEY@SANDIEGO.GOV	467,782.5 EA	USD 1.00	USD 467,782.50
2	D/O PERSONNEL D/O PERSONNEL CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL: JJWALLACE@SANDIEGO.GOV BILLING: ANA GULLEY PHONE: 619-236-5512 EMAIL: AGULLEY@SAN DIEGO.GOV	134,219.69 EA	USD 1.00	USD 134,219.69
3	D/O PERSONNEL CONTACT: JEFF WALLACE PHONE: 619-533-6517	219,356.61 EA	USD 1.00	USD 219,356.61

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 856,957.80 Tax \$ 0.00 PO Total \$ 856,957.80
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