City of San Diego
PURCHASE ORDER

PO No. **4500056646**

Ship To: **Center ID:** WWFS
MWWD-FINANCIAL SERVICES
ACCOUNTS PAYABLE MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Bill To:
MWWD-FINANCIAL SERVICES
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 09/04/2014 **Page 1 of 2**

Billing Contact:
MANUEL BRISENO

Telephone:

Vendor:
Telecom Center Property Owners
Asso
for ACH payment
401 W A St Ste 2300
San Diego CA 92101-7915

Vendor ID: 10015504 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY15 COPLEY DRIVE FACILITY** Property assessment fee in connection with the Copley Drive facility for the Water Branch. For a period of 07/01/14 thru 06/30/15. Replace: PO 4500045825 Department Contact: Cindy Warner (858) 292-6320	45,000 EA	USD 1.00	USD 45,000.00

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

City of San Diego
PURCHASE ORDER

PO No. **4500056646**

Ship To: **Center ID:** WWFS	**Bill To:**	**Date:** 09/04/2014 **Page 2 of 2**
MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** MANUEL BRISENO **Telephone:**

Vendor:
Telecom Center Property Owners
Asso
for ACH payment
401 W A St Ste 2300
San Diego CA 92101-7915

Vendor ID: 10015504 **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	$	45,000.00
Tax	$	0.00
PO Total	**$**	**45,000.00**

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