



# City of San Diego PURCHASE ORDER

**PO No.** 4500058911

<b>Ship To:</b> Center ID: COSN CONCOURSE PARKING GARAGE-SEE NOTES SEE NOTES SAN DIEGO CA 92101-4199	<b>Bill To:</b> CONCOURSE PARKING GARAGE-SEE NOTES 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199	<b>Date:</b> 10/20/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> DESPENA PETROGEORGE  <b>Telephone:</b>
--	--	---

<b>Vendor:</b>  Dms Services LLC 5160 Mercury Pt Ste D San Diego CA 92111-1225  <b>Vendor ID:</b> 10004068 <b>Phone:</b> 858-560-4191	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Staffing &amp; Mgt Svs</b> READ Lease for Concourse PO to fund Concourse Management Expenses through 04/01/2015.  Department Contact: Jeffrey, Real Estate Assets Department 1200 Third Avenue, 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov (619)533-6517	400,000 EA	USD 1.00	USD 400,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500058911

<b>Ship To:</b> Center ID: COSN CONCOURSE PARKING GARAGE-SEE NOTES SEE NOTES SAN DIEGO CA 92101-4199	<b>Bill To:</b> CONCOURSE PARKING GARAGE-SEE NOTES 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199	<b>Date:</b> 10/20/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> DESPENA PETROGEORGE  <b>Telephone:</b>
---	--	---

<b>Vendor:</b>  Dms Services LLC 5160 Mercury Pt Ste D San Diego CA 92111-1225  <b>Vendor ID:</b> 10004068 <b>Phone:</b> 858-560-4191	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
---	--

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

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">400,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>400,000.00</b></td> </tr> </table>	Line Item Total	\$	400,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>400,000.00</b>
Line Item Total	\$	400,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>400,000.00</b>								
<p><b>IMPORTANT!</b></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>										