



City of San Diego PURCHASE ORDER

PO No. 4500058915

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: 10/20/2014 Page 1 of 2
		Billing Contact: Ana Gulley Telephone:

Vendor: Oris Group Consulting, Inc. 1902 Wright Place Ste 200 Carlsbad CA 92008 Vendor ID: 10032635 Phone: 760-650-4340	Terms: within 30 days Due net Delivery Terms: Destination 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	D/O EXPERT WITNESS COST ESTIMATOR COST ESTIMATOR, APPRAISAL SUPPORT AND EXPERT WITNESS SERVICES IN CONNECTION WITH THE DEANZZA MOBILE HOME PARK LITIGATION AGENT: ROGER BUSH EMAIL: RBUSH@SANDIEGO.GOV PHONE: 619.236.6938 FAX: 619.236.6707 BILLING: ANA GULLEY EMAIL: AGULLEY@SANDIEGO.GOV PHONE: 619.236.5512 FAX: 619.236.6706	40,000 EA	USD 1.00	USD 40,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

