City of San Diego
PURCHASE ORDER

PO No. **4500059157**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 10/27/2014 **Page 1 of 2**
REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	**Billing Contact:** Ana Gulley **Telephone:**

Vendor:

Mitchell Silberberg & Knupp LLP
11377 W. Olympic Boulevard
Los Angeles CA 90064

Vendor ID: 10032641 **Phone:** 310-231-8481

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**D/O APPRAISAL SERVICES** Neutral Arbitrator 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	36,250 EA	USD 1.00	USD 36,250.00

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

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	Notes:			

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Line Item Total	$	36,250.00
Tax	$	0.00
PO Total	**$**	**36,250.00**

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