



City of San Diego PURCHASE ORDER

PO No. 4500062919

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: 03/23/2015 Page 1 of 2
		Billing Contact: Ana Gulley Telephone:

Vendor: Desmond Marcello And Amster 6060 Center Dr Ste 825 Los Angeles CA 90045-1596 Vendor ID: 10010510 Phone: 213-822-5552	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 03/17/2015
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	D/O EXPERT WITNESS COST ESTIMATOR ON-SITE APPRAISAL SERVICES IN CONNECTION WITH THE ANALYSIS AND VALUATION OF QUALCOM STADIUM COST ESTIMATOR, APPRAISAL SUPPORT AND AGENT: JEAN CATLING EMAIL: JCATLING@SANDIEGO.GOV PHONE: 619.236.6311 FAX: 619.236.6707 BILLING: ANA GULLEY EMAIL: AGULLEY@SANDIEGO.GOV PHONE: 619.236.5512 FAX: 619.236.6706	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

