



City of San Diego

PURCHASE ORDER

PO No. 4500063351

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Center ID: READ	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Date: 04/07/2015	Page 1 of 2
			Billing Contact: Ana Gulley	
			Telephone:	

Vendor: D F Davis Real Estate Inc 860 Jamacha Rd Ste 206 El Cajon CA 92019-3224	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 04/30/2015
Vendor ID: 10001040	Buyer: Pam Glover
Phone:	Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	D/O APPRAISAL SERVICES ON-SITE APPRAISAL SERVICES IN CONNECTION WITH THE ANALYSIS AND VALUATION OF 166 ACRE QUALCOM STADIUM SITE 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	20,000 EA	USD 1.00	USD 20,000.00
2	D/O APPRAISAL SERVICES	20,000 EA	USD 1.00	USD 20,000.00

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



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	<p>Notes:</p> <p>4/7/2015 Ins waived per email attached from SLoMedico pg</p>			

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