City of San Diego
PURCHASE ORDER

PO No. **4500063400**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 04/09/2015 **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:** CYNTHIA BAGOS **Telephone:**

Vendor:

Dms Services LLC
5160 Mercury Pt Ste D
San Diego CA 92111-1225

Vendor ID: 10004068 **Phone:** 858-560-4191

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 04/25/2015

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**PO Mod** PO MOD to fund Concourse Management Expenses through April 2015 through June 2015 Department Contact: Jeffrey, Real Estate Assets Department 1200 Third Avenue, 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov (619)533-6517	140,000 EA	USD 1.00	USD 140,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	140,000.00
Tax	$	0.00
PO Total	**$**	**140,000.00**

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