City of San Diego
PURCHASE ORDER

PO No. **4500065413**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 06/12/2015 **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:** Ana Gulley **Telephone:**

Vendor:

Jones Roach And Caringella Inc
2221 Camino Del Rio South Ste 202
San Diego CA 92108-3609

Vendor ID: 10007176 **Phone:** 858-565-2400

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 12/31/2014

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**D/O Appraisal Services** D/O Appraisal Services in connection with Miramar Road and Eastgate Mall Road Widening project. Contact: Roswitha Sanchez phone: 619-236-6721 email: sroswitha@sandiego.gov Billing: Filipinas Lauseng Phone: 619-236-5512 email: FLauseng@sandiego.gov	33,500 EA	USD 1.00	USD 33,500.00

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	$	33,500.00
Tax	$	0.00
PO Total	**$**	**33,500.00**

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