

## **City of San Diego PURCHASE ORDER**

PO No. | 4500065739

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:** 06/25/2015

Page 1 of 2

**Billing Contact:** CYNTHIA BAGOS

Telephone:

Vendor:

Navarra 1401-85 E Street For ACH Payment 16960 MESAMINT ST SAN DIEGO CA 92127

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before: 06/30/2016

Buyer: Pam Glover

Telephone: 619-236-5554

Vendor ID: 10026027 Phone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open- Rent Lease ID# 888 Building Address: 1455 E St. San Diego, CA 92101	80,640 EA	USD 1.00	USD 80,640.00
	Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101			

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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Pam Glover Buyer: Vendor ID: 10026027 Phone: Telephone: 619-236-5554 **Extended Price** Line# Quantity/UM **Unit Price** Item ID/Description Notes: Line Item Total \$ 80,640.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 80,640.00 **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