City of San Diego
PURCHASE ORDER

PO No. **4500065741**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 06/25/2015 **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:
Ruffin SD LLC
for ACH payment
30833 Northwestern Hwy
Farmington Hills MI 48334-2551

Vendor ID: 10008212 **Phone:** 248-626-3619

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Department Open- Rent** Lease ID# 854 Building Address: 9370 Chesapeake San Diego, CA 92105 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101	421,762 EA	USD 1.00	USD 421,762.00

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	$	421,762.00
Tax	$	0.00
PO Total	**$**	**421,762.00**

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