



City of San Diego

PURCHASE ORDER

PO No. 4500074020

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: 12/23/2015	Page 1 of 2
			Billing Contact: CYNTHIA BAGOS	
			Telephone:	

Vendor: Chelsea San Diego Finance LLC C/O Chelsea Property Group PO Box 822596 Philadelphia PA 19182-2596	Terms: within 30 days Due net
	Delivery Terms: FOB DESTINATION
	Deliver on or before:
Vendor ID: 10006745	Buyer: Maureen Medvedyev
Phone: 973-403-3168	Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Open PO Public Use Lease A-1 DEPT CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL ADD: JWALLACE@SANDIEGO.GOV BILLING INFO: CINDY BAGOS PHONE: 619-236-5989 EMAIL ADD: CBAGOS@SANDIEGO.GOV	496,402 EA	USD 1.00	USD 496,402.00

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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	PO Total \$ 496,402.00
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