



City of San Diego PURCHASE ORDER

PO No. 4500086840

Date: 01/05/2017 **Page 1 of 1**

Ship To: 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	Billing Contact: Angelica Miranda Telephone: E-Mail: ALMIRANDA@SANDIEGO.GOV
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Vendor: Simon Property Group L.P. PO Box 822596 philadelphia PA 19182 Vendor ID: 10036851 Telephone: 317-263-2406 E-Mail: amacatan@simon.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open-Rent Annual Lease Payment in accord with certain Public Use Lease Agreement (Parcel B/C) between the City of San Diego and the developer Simon Property Group (formerly Chelsea San Diego Finance LLC). The Public Use Lease (Parcel B/C) was authorized under City ordinance O-18933, adopted 3/20/2001. Lease payments continue on an annual basis through FY2035. Payments will be processed each year in December. This payment is in conjunction with Public Use Lease A-1 . Monitoring and contact is Jeffrey Wallace (619)533-6517, Real Estate Asset Dept. Requestor: Angelica Miranda (619) 236-5989 Analyst: Jeffrey Wallace (619)533-6517 Facility Address: 4211 Camino De La Plaza, San Diego, CA 92173 Facility Contacts: Anne Macatangay (317) 26-2406 Bill To: Real Estate Assets Department Attn: Angelica Miranda 1200 Third Ave., 17th Floor San Diego, CA 92101 Billing Contact: Angelica Miranda (619) 236-5989, almiranda@sandiego.gov **** Item completely delivered	12/27/2016	811,773 EA	USD 1.00	USD 811,773.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 811,773.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 811,773.00