



City of San Diego PURCHASE ORDER

PO No. 4500086841

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: PDP Imperial Partners LLC 501 Santa Monica Blvd Ste 312 Santa Monica CA 90401-2497 Vendor ID: 10004400 Telephone: 310-393-4141 E-Mail:	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 15th Installment of Public Use Lease Payment to PDP Imperial Partners LLC. Annual Lease Payment in accord with certain Public Use Lease Agreement (Imperial Marketplace) between the City of San Diego and the developer PDP Imperial Partners LLC. The Public Use Lease (Imperial Marketplace) was authorized under City Ordinance O-19237 on November 17,2003. lease payments continue on an annual basis through FY 2023. Payments will be processed each year in December. Monitoring and Contract is Jeffrey Wallace (619) 533-6517, Real Estate Assets Dept. Facility Address: Home Depot located at 355 Marketplace Avenue, San Diego, CA 92113 Facility Contacts: Ron Recht (310) 393-4141 Ext 104 Billing Contact: Angelica Miranda (619) 236-5989, almiranda@sandiego.gov **** Item completely delivered	12/20/2016	273,969 EA	USD 1.00	USD 273,969.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 273,969.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 273,969.00