



# City of San Diego PURCHASE ORDER

**PO No.** 4500086843

**Date:** 01/06/2017      **Page 1 of 1**

<b>Ship To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Bill To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Billing Contact:</b> Angelica Miranda  <b>Telephone:</b>  <b>E-Mail:</b> ALMIRANDA@SANDIEGO.GOV
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<b>Vendor:</b> 101 Ash Member, LLC 3580 Carmel Mountain Road, Ste 460 San Diego, CA 92130 CA 92130  <b>Vendor ID:</b> 10037185 <b>Telephone:</b> 8582928111-71 <b>E-Mail:</b> jlopez@waxie.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032  <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open- Rent</b> Rent and Operating Expenses at newly acquired 101 West Ash Street as may be required through 6/30/2017. Lease ID # TBD Building Address: 101 West Ash Street Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101. jjwallace@sandiego.gov Billing Info: Angelica Miranda (619)236-5989  **** Item completely delivered	06/30/2017	4,183,448.5 EA	USD 1.00	USD 4,183,448.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 4,183,448.50 Tax \$ 0.00
<b>IMPORTANT!</b>  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	<b>PO Total \$ 4,183,448.50</b>