



City of San Diego PURCHASE ORDER

PO No. 4500090506

Date: 06/29/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: 101 Ash Member, LLC 3580 Carmel Mountain Road, Ste 460 San Diego, CA 92130 CA 92130	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10037185 Telephone: 8582928111-71 E-Mail: jlopez@waxie.com	Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open-Rent Payments Rent expense for 101 Ash Street Lease ID# 903 Building Address: 101 West Ash Street, San Diego CA 92101 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Loren Hernandez (619)236-6231 Material Code 80131500	06/30/2018	6,416,718 EA	USD 1.00	USD 6,416,718.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 6,416,718.00
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 \$ 6,416,718.00