



# City of San Diego PURCHASE ORDER

**PO No. 4500090522**

**Date:** 06/29/2017 **Page 1 of 2**

<b>Ship To:</b> Company City of San Diego Billing Contact for Delivery Address 1200 Third Ave. Suite 1700 San Diego 92101	<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> LORENA HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b> HERNANDEZL@SANDIEGO.GOV
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<b>Vendor:</b> Tower 180 Owner LLC 2445 5th Avenue Suite 402 San Diego CA 92103  <b>Vendor ID:</b> 10036413 <b>Telephone:</b> <b>E-Mail:</b> roann.gobeil@cbre.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-Rents</b> Rent and CAM expenses at Executive Complex. Lease ID# 387 Building Address: 1010 Second Ave 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  **** Item partially delivered	06/30/2018	2,202,145 EA	USD 1.00	USD 2,202,145.00
2	<b>Department Open-Rents</b> : Rent and CAM expenses at Executive Complex. Lease ID# 387 Building Address: 1010 Second Ave 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  **** Item partially delivered	06/30/2018	180,964 EA	USD 1.00	USD 180,964.00
3	<b>Department Open-Rents</b> Rent and CAM expenses at Executive Complex. Lease ID# 387 Building Address: 1010 Second Ave 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  **** Item partially delivered	06/30/2018	145,254 EA	USD 1.00	USD 145,254.00
4	<b>Department Open-Rents</b> Rent and CAM expenses at Executive Complex. Lease ID# 387 Building Address: 1010 Second Ave 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	44,978 EA	USD 1.00	USD 44,978.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

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

SEE LAST PAGE  
FOR TOTAL



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Date: 06/29/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
<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 \$	2,573,341.00
<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>2,573,341.00</b>