



# City of San Diego PURCHASE ORDER

**PO No. 4500090534**

**Date:** 07/03/2017 **Page 1 of 1**

<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> CCP 1200 LLC 3580 Carmel Mountain Rd, Suite 460 SAN DIEGO CA 92130  <b>Vendor ID:</b> 10034070 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Rents</b> Rent expense at Civic Center Plaza  Lease ID# 358  Building Address: 1200 Third Ave., San Diego CA  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	3,411,120 EA	USD 1.00	USD 3,411,120.00

<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>	<b>Line Item Total</b> \$ 3,411,120.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>3,411,120.00</b>
<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	