



City of San Diego PURCHASE ORDER

PO No. 4500090536

Date: 07/03/2017 **Page 1 of 2**

Ship To: Company City of San Diego Billing Contact for Delivery Address 1200 Third Ave. Suite 1700 San Diego 92101	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: Hines 525 B Street LP a Delaware Limited Partnership 525 B St Ste 220 San Diego CA 92101 Vendor ID: 10030250 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open-Rents : Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B 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 **** Item partially delivered	06/30/2018	1,922,316 EA	USD 1.00	USD 1,922,316.00
2	Department Open-Rents Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B 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 **** Item partially delivered	06/30/2018	45,355 EA	USD 1.00	USD 45,355.00
3	Department Open-Rents Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B 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	06/30/2018	366,967 EA	USD 1.00	USD 366,967.00

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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****	Material Code 80131500 Item partially delivered				
4	Department Open-Rents Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B 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	210,663 EA	USD 1.00	USD 210,663.00
****	Item partially delivered				
5	Department Open-Rents Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B 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	210,663 EA	USD 1.00	USD 210,663.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	2,755,964.00
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 \$	2,755,964.00