



# City of San Diego PURCHASE ORDER

**PO No. 4500091034**

**Date:** 07/24/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> SDCF Charitable Real Estate Fund 2508 Historic Decatur Rd Ste 200 San Diego CA 92106-6138  <b>Vendor ID:</b> 10008309 <b>Telephone:</b> 619-235-2300 <b>E-Mail:</b>	<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>LEASE PAYMENT AGREEMENT</b> LEASE PAYMENT PER GROUND LEASE AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND THE SAN DIEGO COMMUNITY FOUNDATION CHARITABLE ESTATE FUND, DOC # 0-18290 DATED 4/16/96 AT \$37,500 PER MONTH TO BE PAID 3 DAYS PRIOR TO THE START OF THE MONTH.  PERIOD COVERED: JULY 1, 2017 THROUGH APRIL 30, 2018  DEPARTMENT CONTACT: ADRIAN ZOLLA (619) 525-8241  THIS PO REPLACES PO # 4500078798  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV  **** Item partially delivered	04/30/2018	10 EA	USD 37,500.00	USD 375,000.00

<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>	Line Item Total \$ 375,000.00
<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 \$ 375,000.00</b>