



City of San Diego PURCHASE ORDER

PO No. 4500093199

Date: 09/08/2017 **Page 1 of 1**

Ship To: City of San Diego Real Estate Assets 1200 Third Av Suite 1700 MS51A San Diego 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: B H Partnership B LP B H Camino Del Rio P O Box 49993 Los Angeles CA 90049 Vendor ID: 10039215 Telephone: 310-820-8888-125 Email: sue.wang@BHProperties.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Rent Payments Non-Discretionary rent payments at B.H. Camino Del Rio LLC Lease ID# 909 Building Address: 4025 CAMINO DEL RIO SOUTH STE 104 SD, CA 92108 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Lorena Hernandez (619)236-5989 Material Code 80131500	06/30/2018	50,819.5 EA	USD 1.00	USD 50,819.50
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,819.50 Tax \$ 0.00 PO Total \$ 50,819.50
<p align="center">IMPORTANT!</p> <p>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</p>	