



City of San Diego PURCHASE ORDER

PO No. **4500096462**

Date: 12/14/2017 Page 1 of 1

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 San Diego CA 92101-4199		Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV		
Vendor: PDP Imperial Partners LLC 11601 Wilshire Blvd #2110 Los Angeles CA 90025 Vendor ID: 10004400 Telephone: 310-393-4141-1E4 Email: rar@pdpllc.net			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Non-Discretionary Rent Payments Annual Lease Payment in accord with certain Public Use Lease Agreement (Imperial Marketplace) between the City of San Diego and the developer PDP Imperial Partners LLC. The Public Use Lease (Imperial Marketplace) was authorized under City Ordinance O-19237 on November 17, 2003. Lease payments continue on an annual basis through FY 2023. Payments will be processed each year in December. Monitoring and Contact is Jeffrey Wallace (619) 533-6517, Real Estate Asset Dept. Material Code: 80131500 Requestor: Lorena Hernandez (619) 236-5989 Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Facility Address: Home Depot located at 355 Marketplace Avenue, San Diego, CA 92113 Facility Contacts: Ron Recht (310) 393-4141 Ext 104 Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov Item completely delivered ****	06/30/2018	273,969 EA	1.00 EA	USD 273,969.00
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						Line Item Total \$ 273,969.00 Tax \$ 0.00 PO Total \$ 273,969.00