



City of San Diego PURCHASE ORDER

PO No. 4500096463**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: Simon Property Group L.P. PO Box 822596 philadelphia PA 19182 Vendor ID: 10036851 Telephone: 317-263-2406 E-Mail: amacatan@simon.com			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		Lease Payment Annual Lease Payment in accord with certain Public Use Lease Agreement (Parcel A-1) between the City of San Diego and the developer Simon Property Group (formerly Chelsea San Diego Finance LLC). The Public Use Lease (Parcel A-1) was authorized under City Ordinance O-18932 (3/20/2001) and O-19344 (12/7/2004). Lease payments continue on an annual basis through FY 2035. Payments will be processed each year in December. This payment is in conjunction with Public Use Lease B/C. 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 (619) 533-6517 Facility Address: 4211 Camino De La Plaza, San Diego CA 92173 Facility Contacts: Anne Macatangay (317) 263-2406 Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101 Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov **** Item completely delivered	06/30/2018	496,402 EA	1.00 EA	USD 496,402.00
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	\$ 496,402.00
					Tax	\$ 0.00
					PO Total	\$ 496,402.00