



City of San Diego PURCHASE ORDER

PO No. **4500099798**

Date: 05/18/2018 Page 1 of 1

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199		Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV		
Vendor: Rockwood X Reit, Inc 600 B Street San Diego Owner, LLC 50 California St Ste 3000 San Francisco CA 94111-4774 Vendor ID: 10040523 Telephone: 619-230-8881-2828 E-Mail: KFlynn@LPC.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Base Rent Three months of rent for the City Auditors and Fire Dept at 600 B Street Suite 1300. Department Contact: Jeff Wallace, Real Estate Assets Dept., 1200 Third Ave 17th Floor, San Diego, CA 92101 JJWallace@sandiego.gov Billing Info: Lorena Hernandez 619-236-5989 Meterial Code 78111807 (exempt) **** Item completely delivered	06/30/2018	3 EA	46413.20 EA	USD 139,239.60
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 \$	139,239.60
					Tax \$	0.00
					PO Total \$	139,239.60