



City of San Diego PURCHASE ORDER

PO No. 4500100753

Date: 07/02/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov
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Vendor: SDCF Charitable Real Estate Fund 2508 Historic Decatur Rd Ste 200 San Diego CA 92106-6138 Vendor ID: 10008309 Telephone: 619-235-2300 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		LEASE PAYMENT AGREEMENT 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. DEPARTMENT CONTACT: ADRIAN ZOLLA (619) 525-8241 THIS PO REPLACES PO # 4500091034 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV **** Item completely delivered	06/30/2019	8 EA	37500.00 EA	USD 300,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 300,000.00
IMPORTANT!	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	PO Total \$ 300,000.00