



City of San Diego PURCHASE ORDER

PO No. 4500101427

Date: 07/12/2018 **Page 1 of 1**

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| Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 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 |
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| Vendor: CCP 1200 LLC 3580 Carmel Mountain Rd, Suite 460 SAN DIEGO CA 92130 Vendor ID: 10034070 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Robert Patmon Telephone: 619-236-6338 E-Mail: RLPatmon@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 Payments Rent expenses for Civic Center Plaza Lease ID# 358 Building Address: 1200 Third Ave., San Diego CA Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov Billing Info: Loren Hernandez (619)236-6231 Material Code 80131500 (exempt) | 06/30/2019 | 3,496,401 EA | 1.00 EA | USD 3,496,401.00 |
| **** | | Item partially delivered | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 3,496,401.00 |
| 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 \$ 3,496,401.00 |