



# City of San Diego PURCHASE ORDER

**PO No.** 4500101460

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

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| <b>Ship To:</b><br>CONCOURSE & PARKING GARGAGE<br>1200 THIRD AVE # 1700<br>San Diego CA 92101-4199 | <b>Bill To:</b><br>CITYWIDE EXPENSES<br>202 C STREET<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>LORENA HERNANDEZ<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> HERNANDEZL@SANDIEGO.GOV |
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| <b>Vendor:</b> City of San Diego, C/O CBRE<br>1200 3rd Avenue Suite 405<br>San Diego CA 92101<br><br><b>Vendor ID:</b> 10034982 <b>Telephone:</b> <b>E-Mail:</b> cyndi.poes@cbre.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Michael Warner<br><b>Telephone:</b> 619-236-6154<br><b>E-Mail:</b> MWarner@sandiego.gov |
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| Line #        | Serv # | Item ID/Description<br>Service Description  | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price   |
|---------------|--------|---|------------|------------------|-----------------------------------|------------------|
| 1             |        | <b>Lease-Operating Expenses</b><br><br>: Operating expenses and reserves for Civic Center Plaza months July 2018 – May 2019.<br><br>Lease ID# 896<br>Building Address: 1200 Third Ave., San Diego CA<br><br>Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101 jjwallace@sandiego.gov<br><br>Billing Info: Loren Hernandez (619)236-6231<br><br>Material Code 80131500 (Exempt)<br><br>****<br>Item partially delivered | 06/30/2019 | 4,142,768 EA     | 1.00 EA                           | USD 4,142,768.00 |
| <b>Notes:</b> |        | PO released NTE purchase order value or as may be modified by the City.   |            |                  |                                   |                  |

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| The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>               | <b>Line Item Total</b> \$ 4,142,768.00<br><b>Tax</b> \$ 0.00 |
| <b>IMPORTANT!</b>  |  |
| 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 | <b>PO Total</b> \$ <b>4,142,768.00</b>                       |