



# City of San Diego PURCHASE ORDER

**PO No.** 4500101466

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> LORENA HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b> HERNANDEZL@SANDIEGO.GOV
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<b>Vendor:</b> Rockwood X Reit, Inc 600 B Street San Diego Owner, LLC 50 California St Ste 3000 San Francisco CA 94111-4774  <b>Vendor ID:</b> 10040523 <b>Telephone:</b> 619-230-8881-2E2 <b>Email:</b> KFlynn@LPC.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@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		<b>Rent &amp; OE Payments</b>	06/30/2019	561,601 EA	1.00 EA	USD 561,601.00
****		Item partially delivered				
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City.				

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> \$ 561,601.00 <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>561,601.00</b>