



City of San Diego PURCHASE ORDER

PO No. 4500101664

Date: 07/16/2018 **Page 1 of 2**

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 San Diego CA 92101-4199	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: Hines 525 B Street LP a Delaware Limited Partnership 525 B St Ste 220 San Diego CA 92101 Vendor ID: 10030250 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		Lease & Op Expenses Pymt FI 5-7, 9, 12 Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B Street San Diego, CA 92101 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	2,088,013 EA	1.00 EA	USD 2,088,013.00
****		Item partially delivered				
2		Lease & Op Expenses Pymt FI 3a : Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B Street San Diego, CA 92101 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	44,798 EA	1.00 EA	USD 44,798.00
****		Item partially delivered				
3		Lease & Op Expenses Pymt FI 3b : Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B Street San Diego, CA 92101 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	362,456 EA	1.00 EA	USD 362,456.00
****		Item partially delivered				
4						

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Lease & Op Expenses Pymt FI 4a	06/30/2019	208,187 EA	1.00 EA	USD 208,187.00
		: Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B Street San Diego, CA 92101 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)				
****		Item partially delivered				
5		Lease & Op Expenses Pymt FI 4b	06/30/2019	208,187 EA	1.00 EA	USD 208,187.00
		: Rent, CAM, Storage, Tenant Improvement allocated by Engineering and Capital Projects and PUD dept. for 525 B St. Lease ID# 887 Building Address: 525 B Street San Diego, CA 92101 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)				
****		Item partially delivered				
Notes:		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 http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 2,911,641.00 Tax \$ 0.00	
IMPORTANT!					PO Total \$ 2,911,641.00	
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						