

City of San Diego PURCHASE ORDER

PO No. 4500108266

Date: 02/15/2019 Page 1 of 1

Ship To:

REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 San Diego CA 92101-4199 Bill To:

CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101 Billing Contact: LORENA HERNANDEZ

Telephone:

E-Mail: HERNANDEZL@SANDIEGO.GOV

Vendor: Simon Property Group L.P.

PO Box 822596

philadelphia PA 19182

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 10036851 **Telephone:**317-263-2406 **E-Mail:** amacatan@simon.com

E-Mail: BAsbillGumbs@sandiego.gov

Annual Lease Payment in accord with certain Public Use Lease Agreement (Parcel A-1) between the City of San Diego and the developer Simon Property Group (formety Cheleas San Diego Finance LCL). The Public Use Lease (Parcel A-1) was authorized under City Ordinance O-18932 (3/20/2001) and O-19444 (12/72004). Lease payments continue on an annual basis through FY 2035. Payments will be processed each year in December. This payment is in conjunction with Public Use Lease B/C. Monitoring and contact is Jeffrey Wallace (619) 533-6517, Real Estate Asset Dept. Material Code: 80131500 (exempt) Requestor: Lorena Hernandez (619) 236-5989 Analyst: Jeffrey Wallace (619) 533-6517 Facility Address: 4211 Camino De La Plaza. San Diego CA 92173 Facility Contacts: Anne Mecatangary (317) 263-2008 Bill To: Real Estate Asses Department, Aftr. Lorena Hernandez, 1200 Tind Ave., 17th Fiora Mecadangary (317) 263-2008 Bill To: Real Estate Asses Department, Aftr. Lorena Hernandez, 1200 Tind Ave., 17th Fiora Hernandez, (619)236-5989, Hernandez & Sandiego gov Item completely delivered The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line Item Total \$ 496,402.	Line#	It Serv#	em ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
(Parcel A-1) between the City of San Diego and the developer Simon Property Group (formerly Chelses San Diego Finance LLO.). The Public Use Lease (Parcel A-1) was authorized under City Ordinance O-18932 (3/20/2001) and O-19344 (12/70204). Lease payments confinue on an annual basis through FY 2035, Payments will be processed each year in December. This payment is in conjunction with Public Use Lease B/IC. Monitoring and contact is Jeffrey Wallace (619) 533-6517, Real Estate Asset Dept. Material Code: 80131500 (exempt) Requestor: Jorena Hernandez (619) 236-5989 Analyst: Jeffrey Wallace (619) 533-6517 Facility Address: 4211 Camino De La Plaza, San Diego CA 92173 Facility Contacts: Anne Macatangay (317) 263-2406 Bill To: Real Estate Assets Department, Attn: Lorena Hernandez, 1200 Third Ave., 17th Floor San Diego, CA 92101 Billing Contact: Lorena Hernandez, (619)236-5989, Hernandezt. @sanchego.gov Item completely delivered	1	Lease Payment		06/30/2019	1 EA	496402.00 EA	USD 496,402.0
Line Item Total \$ 496,402.	***	(Parcel A-1) between Property Group (form Lease (Parcel A-1) w (3/20/2001) and O-15 annual basis through December. This pay Monitoring and conta Asset Dept. Material Code: 8013' Requestor: Lorena H Analyst: Jeffrey Walla Facility Address: 42' Facility Contacts: Ann Bill To: Real Estate A Third Ave., 17th Floo San Diego, CA Billing Contact: Lore HernandezL@sandie	the City of San Diego and the developer Sierly Chelsea San Diego Finance LLC). The as authorized under City Ordinance O-1893 (344 (12/7/2004). Lease payments continue FY 2035. Payments will be processed each ment is in conjunction with Public Use Lease ct is Jeffrey Wallace (619) 533-6517, Real E 500 (exempt) ernandez (619) 236-5989 (619) 533-6517 1 Camino De La Plaza, San Diego CA 9217 (19) 100	mon Public Use 2 on an year in BKC.			
IMPORTANT! Tax \$ 0.	The Term	s and Conditions of t	his Purchase Order are available at htt	p://www.sandiego.go	ov/purchasing/vendor		
			IMPORTANT!			Tax \$	0.0