



# City of San Diego PURCHASE ORDER

**PO No.** 4500108266

**Date:** 02/15/2019 **Page 1 of 1**

<b>Ship To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 San Diego CA 92101-4199	<b>Bill To:</b> CITYWIDE OTHER/SPECIAL FUNDS 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> Simon Property Group L.P. PO Box 822596 philadelphia PA 19182  <b>Vendor ID:</b> 10036851 <b>Telephone:</b> 317-263-2406 <b>E-Mail:</b> amacatan@simon.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAAsbillGumbs@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>Lease Payment</b>  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 (formerly Chelsea San Diego Finance LLC). The Public Use Lease (Parcel A-1) was authorized under City Ordinance O-18932 (3/20/2001) and O-19344 (12/7/2004). 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 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, HernandezL@sandiego.gov  **** Item completely delivered	06/30/2019	1 EA	496402.00 EA	USD 496,402.00

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> \$ 496,402.00 <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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>496,402.00</b>