



# City of San Diego PURCHASE ORDER

**PO No.** 4500108267

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Denise Amavizca  <b>Telephone:</b>  <b>E-Mail:</b> DAMAVIZCA@SANDIEGO.GOV
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<b>Vendor:</b> PDP Imperial Partners LLC 11601 Wilshire Blvd #2110 Los Angeles CA 90025  <b>Vendor ID:</b> 10004400 <b>Telephone:</b> 310-393-4141-1E4 <b>Email:</b> rar@pdpllc.net	<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> BAsbillGumbs@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>Annual Rent Amount</b>  Annual Lease Payment in accord with certain Public Use Lease Agreement (Imperial Marketplace) between the City of San Diego and the developer PDP Imperial Partners LLC. The Public Use Lease (Imperial Marketplace) was authorized under City Ordinance O-19237 on November 17, 2003. Lease payments continue on an annual basis through FY 2023. Payments will be processed each year in December. Monitoring and contact is Jeffrey Wallace (619)533-6517, Real Estate Assets Dept.  Material code: 80131500 (Exempt) Requestor: Denise Amavizca Analyst: Jeffrey Wallace Buyer: CoSD Purchasing  Facility Address: Home Depot located at 355 Marketplace Avenue, San Diego, CA 92113 Facility Contacts: Ron Recht (310)393-4141, ex 104 Billing Contact: Jeffrey Wallace, (619)533-6517, JJWallace@sandiego.gov  **** Item completely delivered	06/30/2019	1 EA	273969.00 EA	USD 273,969.00

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> \$ 273,969.00 <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>273,969.00</b>