



City of San Diego PURCHASE ORDER

PO No. **4500046772**

Ship To: Center ID: READ REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Date: 09/17/2013 Page 1 of 2
		Billing Contact: DESPENA PETROGEORGE Telephone:

Vendor: PDP Imperial Partners LLC 501 Santa Monica Blvd Ste 312 Santa Monica CA 90401-2497 Vendor ID: 10004400 Phone: 310-393-4141	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/20/2013
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open- Lease Payment Annual Lease Payment in accord with Public Use Lease Agreement (Imperial Marketplace) between the City of San Diego and developer PDP Imperial Partners LLC. Authorized under City Ordinance O-19237 on November 17, 2003. Annual Lease Payments processed in December through FY 2023. City Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Avenue 17th Floor San Diego, CA 92101 (619) 533-6517	273,969 EA	USD 1.00	USD 273,969.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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