



City of San Diego

PURCHASE ORDER

PO No. 4500065754

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: 06/26/2015 Page 1 of 2 Billing Contact: CYNTHIA BAGOS Telephone:
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Vendor: CCP 1200 LLC 3580 Carmel Mountain Rd, Suite 460 SAN DIEGO CA 92130 Vendor ID: 10034070 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Rent Building Address: CCP 1200 LLC 3580 CARMEL MTN ROAD STE 460 SAN DIEGO CA 92130 Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave, 17th floor San Diego, CA 92101 jjwallace@sandiego.gov	6,311,032 EA	USD 1.00	USD 6,311,032.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



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