City of San Diego
PURCHASE ORDER

PO No. **4500046770**

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

Vendor:
Chelsea San Diego Finance LLC
C/O Chelsea Property Group
PO Box 822596
Philadelphia PA 19182-2596

Vendor ID: 10006745 **Phone:** 973-403-3168

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 Agreement (Parcel A-1) between the City of San Diego and the developer, Chelsea San Diego Finance LLC. Authorized under City Ordinance O-18932 (3/20/2001) and Ordiance O-19344 (12/07/2004). Annual Lease Payments processed in December through FY 2035. This payment is in conjunction with Public Use Lease B/C. City Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Avenue, 17th Floor San Diego, CA 92101 (619) 533-6517	496,402 EA	USD 1.00	USD 496,402.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	496,402.00
Tax	$	0.00
PO Total	**$**	**496,402.00**

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