



City of San Diego

PURCHASE ORDER

PO No. 4500052793

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: 06/23/2014 Page 3 of 3
		Billing Contact: DESPENA PETROGEORGE Telephone:

Vendor: Hines 525 B Street LP a Delaware Limited Partnership 525 B St Ste 220 San Diego CA 92101 Vendor ID: 10030250 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,603,492.00 Tax \$ 0.00 PO Total \$ 1,603,492.00
	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