City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500058490**

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: 10/07/2014 **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:
DESTINATION

Deliver on or before:

Buyer: Tyler Brown

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Dept Open- Lease Payment** Annual Lease Payment in accord with Public Use Lease Agreement (Imperial Marketplace) between the City of San Diego and the 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/'

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

City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500058490**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 10/07/2014 **Page 2 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:

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:
DESTINATION

Deliver on or before:

Buyer: Tyler Brown

Telephone: 619-235-5742

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	$	273,969.00
Tax	$	0.00
PO Total	**$**	**273,969.00**

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