



City of San Diego

PURCHASE ORDER

PO No. 4500058491

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Center ID: READ 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:
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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: Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open- Lease Payment Annual Leave Payment in accord with Public Use Agreement (Parcel B/C) between the City of San Diego and the developer, Chelsea San Diego Finance, LOLC. Authorized under City Ordinance O-18933 adopted 3/20/2001. Annual Lease Payments processed in December through FY 2032. This payment is in conjunction with Public Use Lease A-1. City Contact Jeffrey Wallace, Real Estate Assets Department 1200 Third Avenue, 17th Floor San Diego, CA 92101 (619) 533-6517	811,773 EA	USD 1.00	USD 811,773.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	

