# City of San Diego
# PURCHASE ORDER

**PO No.** **4500058492**

| **Ship To:** **Center ID:** READ | **Bill To:** | **Date:** 10/07/2014 **Page 1 of 2** |
|---|---|---|
| REAL ESTATE ASSETS DEPT<br>1200 THIRD AVE STE 1700<br>SAN DIEGO CA 92101-4199 | REAL ESTATE ASSETS DEPT<br>1200 THIRD AVE STE 1700<br>SAN DIEGO CA 92101-4199 | **Billing Contact:**<br>DESPENA PETROGEORGE<br>**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:**
DESTINATION

**Deliver on or before:**

**Buyer:** Tyler Brown

**Telephone:** 619-235-5742

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **Dept Open- Lease Payment**<br>Annual Lease Payment in accord with Public Use Agreeement (Parsel A-1) between the City of San Diego and the developer, Chelsea San Diego Finance LLC.<br>Authorized under City Ordiance O-18932 (3/20/2001) and Ordianance O-19344 (12/07/2004).<br>Annual Lease Payment processed in December through FY 2035.<br>This payment is in conjunction with Public Use Lease B/C.<br>City Contact: Jeffrey Wallace, Real Estate Assets Department<br>1200 Third Avenue, 17th Floor<br>San Diego, CA 92101<br>(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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| | | |
|---|---|---|
| Line Item Total | $ | 496,402.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **496,402.00** |

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