



City of San Diego PURCHASE ORDER

PO No. 4500065776

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 06/29/2015 Page 1 of 2 Billing Contact: JUANITA MOILANEN Telephone:
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Vendor: SDCF Charitable Real Estate Fund 2508 Historic Decatur Rd Ste 200 San Diego CA 92106-6138 Vendor ID: 10008309 Phone: 619-235-2300	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	GROUND LEASE AGREEMENT LEASE PAYMENT PER GROUND LEASE AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND THE SAN DIEGO COMMUNITY FOUNDATION CHARITABLE ESTATE FUND, DOC # 0-18290 DATED 4/16/96 AT \$37,500 PER MONTH TO BE PAID 3 DAYS PRIOR TO THE START OF THE MONTH. PERIOD COVERED: JULY 1, 2015 THROUGH JUNE 30, 2016 AS MAY BE REQUIRED. DEPARTMENT CONTACT: ADRIAN ZOLLA (619) 525-8241 THIS PO REPLACES PO # 4500052809 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV OTHER CONTACT: YOLANDA HOUSLEY SENIOR ACCOUNT CLERK DEPARTMENT POLICE DEPARTMENT – FISCAL SERVICES TELEPHONE (619) 531-2806 E-MAIL: YHOUSLEY@PD.SANDIEGO.GOV WORK LOCATION: POLICE HEADQUARTERS MAIL STATION: 715	450,000 EA	USD 1.00	USD 450,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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



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