City of San Diego
PURCHASE ORDER

PO No. **4500074019**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 12/23/2015 **Page 1 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:** CYNTHIA BAGOS **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:
FOB DESTINATION

Deliver on or before:

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Open PO for Public Use Lease B/C** DEPT CONTACT: JEFF WALLACE PHONE: 619-533-6517 EMAIL ADD: JWALLACE@SANDIEGO.GOV BILLING INFO: CINDY BAGOS PHONE: 619-236-5989 EMAIL ADD: CBAGOS@SANDIEGO.GOV	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/'

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	$	811,773.00
Tax	$	0.00
PO Total	**$**	**811,773.00**

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