



City of San Diego PURCHASE ORDER

PO No. 4500075177

Ship To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	Center ID: CPCI Bill To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	Date: 02/11/2016 Page 1 of 2 Billing Contact: Ambar gutierrez Telephone:
---	---	---

Vendor: Circulate San Diego 1111 6th Avenue, Suite 402 San Diego CA 92101 Vendor ID: 10028297 Phone: 619-544-9255	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2018 Buyer: Maureen Medvedyev Telephone: 619-236-6154
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Balboa Avenue Station Area Specific Plan Circulate San Diego Balboa Avenue Station Area Specific Plan PCS Document Number 845794 Circulate San Diego will produce, direct and manage outreach efforts to focus on gathering stakeholder input for the Balboa Station Area Specific Plan as may be required through 6/30/2018. *** Vendor must maintain and provide to the City updated insurance in compliance with all contractual obligations. *** Department Contact: Michael Prinz 619-533-5931	62,000 EA	USD 1.00	USD 62,000.00

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	



City of San Diego

PURCHASE ORDER

PO No. 4500075177

Ship To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	Center ID: CPCI Bill To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	Date: 02/11/2016 Page 2 of 2 Billing Contact: Ambar gutierrez Telephone:
---	---	---

Vendor: Circulate San Diego 1111 6th Avenue, Suite 402 San Diego CA 92101 Vendor ID: 10028297 Phone: 619-544-9255	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154
--	---

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">62,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">62,000.00</td> </tr> </table>	Line Item Total	\$	62,000.00	Tax	\$	0.00	PO Total	\$	62,000.00
Line Item Total	\$	62,000.00								
Tax	\$	0.00								
PO Total	\$	62,000.00								
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										