



City of San Diego PURCHASE ORDER

PO No. 4500083990

Date: 09/19/2016 **Page 1 of 1**

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|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | Billing Contact: SUZANNE PREVOST Telephone: E-Mail: sprevost@sandiego.gov |
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| Vendor: Mission Trails Regional Park for ACH payment 1 Father Junipero Serra Trl San Diego CA 92119-1008 Vendor ID: 10013944 Telephone: 619-668-3278 E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|------------|----------------|
| 1 | Dept Open-FY17 CWTOT-Mission Trails 9/6/16 - fully executed agreement attached FY17 Citywide TOT Contract with Mission Trails Regional Park Foundation Authorized by O-20669 Contact: Alicia Martinez Higgs 236-6488 or Tammy Williams 236-6388 Update insurance as required (attached). Item partially delivered | 06/30/2017 | 45,000 EA | USD 1.00 | USD 45,000.00 |
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 45,000.00 |
| IMPORTANT! | Tax \$ 0.00 |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | PO Total \$ 45,000.00 |