



City of San Diego PURCHASE ORDER

PO No. 4500084058

Date: 09/20/2016 **Page 1 of 1**

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: Colleen Kelly Telephone: E-Mail: CMKELLY@SANDIEGO.GOV
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Vendor: Little Italy Association BID 2210 Columbia St San Diego CA 92101-1713	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10004500 Telephone: E-Mail: sandi@littleitalyfestasd.com	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept. Open FY17 MAD MAD FY17 - Little Italy Association (Maintenance Assessment District) as may be required through 06/30/2017/ DEPT. CONTACT: Colleen Kelly Administrative Aide I Economic Development Department City of San Diego 1200 Third Avenue, Suite 1400, MS56D San Diego, CA 92101 Office: 619-236-6403 cmkelly@sandiego.gov CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED.	06/30/2017	864,575 EA	USD 1.00	USD 864,575.00
****	Item partially delivered				
2	Dept. Open FY17 GBC MAD FY17 - Little Italy Association (Maintenance Assessment District) *General Benefit Contributions DEPT. CONTACT: Colleen Kelly Administrative Aide I Economic Development Department City of San Diego 1200 Third Avenue, Suite 1400, MS56D San Diego, CA 92101 Office: 619-236-6403 cmkelly@sandiego.gov	06/30/2017	35,425 EA	USD 1.00	USD 35,425.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 900,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 900,000.00