



City of San Diego PURCHASE ORDER

PO No. 4500084872

Date: 10/13/2016 **Page 1 of 2**

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: Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417 Vendor ID: 10012258 Telephone: 619-282-7329 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 MAD Fund MAD FY17 - Adams Avenue - (Maintenance Assessment District) 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 **** Item partially delivered	06/30/2017	47,144 EA	USD 1.00	USD 47,144.00
2	Dept Open - FY17 MAD Fund MAD FY17 - Adams Avenue - (Maintenance Assessment District) Line 2 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 **** Item partially delivered	06/30/2017	3,732 EA	USD 1.00	USD 3,732.00
3	Dept Open -FY17 MAD GBC MAD FY17 - Adams Avenue - (Maintenance Assessment District) General Benefit Contributions - Line 3 DEPT. CONTACT: Colleen Kelly Administrative Aide I Economic Development Department	06/30/2017	3,800 EA	USD 1.00	USD 3,800.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	City of San Diego 1200 Third Avenue, Suite 1400, MS56D San Diego, CA 92101 Office: 619-236-6403 cmkelly@sandiego.gov				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	54,676.00
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 \$	54,676.00