



City of San Diego PURCHASE ORDER

PO No. 4500085044

Date: 10/19/2016 **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: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Telephone: 619-235-6884-.. E-Mail: ymaeder@urbancorps.org	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 Barrio Logan FY17 MAD Barrio Logan - Urban Corps (Maintenance Assessment District) Line 1 MAD Fund **** Item partially delivered	06/30/2017	510,697 EA	USD 1.00	USD 510,697.00
2	Dept Open FY17 GB FY17 MAD Barrio Logan - Urban Corps (Maintenance Assessment District) Line 2 GB 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	62,234 EA	USD 1.00	USD 62,234.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 572,931.00
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 \$ 572,931.00