



City of San Diego PURCHASE ORDER

PO No. 4500085067

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: City Heights Business Association for ACH payment 4305 University Ave Ste 540 San Diego CA 92105-1698 Vendor ID: 10015244 Telephone: 619-906-4443 E-Mail: enrique@cityheightsba.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 MAD Fund FY17 MAD City Heights (Maintenance Assessment District) Line 1 Mad Fund **** Item partially delivered	06/30/2017	351,739 EA	USD 1.00	USD 351,739.00
2	Dept Open FY17 MAD - 2 FY17 MAD City Heights (Maintenance Assessment District) Line 2 Mad Fund **** Item partially delivered	06/30/2017	24,957 EA	USD 1.00	USD 24,957.00
3	Dept Open FY17 GB FY17 MAD City Heights (Maintenance Assessment District) Line 3 - 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	24,899 EA	USD 1.00	USD 24,899.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 401,595.00 Tax \$ 0.00
IMPORTANT! 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 \$ 401,595.00