



City of San Diego PURCHASE ORDER

PO No. 4500085068

Date: 10/19/2016 **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: Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014 Vendor ID: 10018799 Telephone: 619-224-4906 E-Mail: biacometti@gmail.com	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- 1 FY17 MAD - Newport Avenue (Maintenance Assessment District) Line 1 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	10,000 EA	USD 1.00	USD 10,000.00
****	Item partially delivered				
2	Dept Open - FY17 MAD- 2 FY17 MAD - Newport 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	06/30/2017	15,900 EA	USD 1.00	USD 15,900.00
****	Item partially delivered				
3	Dept Open - FY17 MAD - 3 FY17 MAD - Newport Avenue (Maintenance Assessment District)Line 3 DEPT. CONTACT: Colleen Kelly Administrative Aide I Economic Development Department City of San Diego	06/30/2017	9,133 EA	USD 1.00	USD 9,133.00

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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Date: 10/19/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	1200 Third Avenue, Suite 1400, MS56D San Diego, CA 92101 Office: 619-236-6403 cmkelly@sandiego.gov Item partially delivered				
4	DEPt OPen - FY17 GBC FY17 MAD - Newport Avenue (Maintenance Assessment District)Line 4 (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	5,990 EA	USD 1.00	USD 5,990.00
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>					
IMPORTANT!				<p>Line Item Total \$ 41,023.00 Tax \$ 0.00</p>	
<p>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</p>				<p>PO Total \$ 41,023.00</p>	