



City of San Diego PURCHASE ORDER

PO No. 4500085946

Date: 11/21/2016 **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: Central Commercial Dstrc for ACH payment 2222 Commercial Street San Diego CA 92113	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10004261 Telephone: E-Mail:	Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open FY17 MAD Fund FY17 MAD Central Commercial (Maintenance Assessment District MAD Fund	06/30/2017	286,316 EA	USD 1.00	USD 286,316.00
****	Item partially delivered				
2	Dept Open FY17 GB FY17 MAD Central Commercial (Maintenance Assessment District GB	06/30/2017	10,769 EA	USD 1.00	USD 10,769.00
****	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				

IMPORTANT!	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	297,085.00
		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 \$	297,085.00