



# City of San Diego PURCHASE ORDER

**PO No. 4500086012**

**Date:** 11/23/2016 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Billing Contact:</b> Colleen Kelly  <b>Telephone:</b>  <b>E-Mail:</b> CMKELLY@SANDIEGO.GOV
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<b>Vendor:</b> Hillcrest Business Improvement Asso for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217  <b>Vendor ID:</b> 10002770 <b>Telephone:</b> 619-299-3330 <b>E-Mail:</b> benjamin@hillcrestbia.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open FY17 MAD Fund</b> FY17 MAD Hillcrest Commercial (Maintenance Assessment District) Line 1 Mad Fund  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	77,798 EA	USD 1.00	USD 77,798.00
****	Item partially delivered				
2	<b>Dept Open FY17 GB</b> FY17 MAD Hillcrest Commercial (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	7,432 EA	USD 1.00	USD 7,432.00
****	Item partially delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 85,230.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>85,230.00</b>