



City of San Diego PURCHASE ORDER

PO No. 4500091241

Date: 07/28/2017 **Page 1 of 1**

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov |
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| Vendor: Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417 Vendor ID: 10012258 Telephone: 619-282-7329 E-Mail: paige@adamsavenuebusiness. | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | FY18 ADAMS AVE BID ASSESSMENT FY 2018 Agreement with Adams Avenue R-311113 Department Contact: Eddpayments@sandiego.gov 619-236-6700 Item partially delivered | 06/30/2018 | 60,000 EA | USD 1.00 | USD 60,000.00 |
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 60,000.00 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 \$ 60,000.00 |