



City of San Diego PURCHASE ORDER

PO No. 4500091242

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

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: City Heights Business Association for ACH payment 4305 University Ave Ste 540 San Diego CA 92105-1698 Vendor ID: 10015244 Telephone: E-Mail:	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CITY HEIGHTS BID ASSESSMENT	06/30/2018	42,000 EA	1.00 EA	USD 42,000.00
FY 2018 Agreement with City Heights R-311113 Department Contact: Eddpayments@sandiego.gov 619-236-6700 Item completely delivered						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 42,000.00 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 \$ 42,000.00