



City of San Diego PURCHASE ORDER

PO No. 4500091268

Date: 07/31/2017 **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
---	---	--

Vendor: Mission Hills Business Improve Dist for ACH payment 325 West Washington Street #2228 San Diego CA 92103 Vendor ID: 10013548 Telephone: E-Mail: missionhillsbid@gmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 MISSION HILLS BID ASSESSMENT FY 2018 Agreement with Mission Hills Association R-311113 Department Contact: Eddpayments@sandiego.gov 619-236-6700 Item partially delivered	06/30/2018	39,000 EA	USD 1.00	USD 39,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 39,000.00 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 \$ 39,000.00