



City of San Diego PURCHASE ORDER

PO No. 4500091284

Date: 07/31/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECOMONIC 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: North Park Main Street Assoc North Park Organization of Busine 3939 Iowa Street Suite 2 San Diego CA 92104	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10000254 Telephone: E-Mail: roni@northparkmainstreet.com	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 NORTH PARK BID ASSESSMENT FY 2018 Agreement with North Park Association R-311113 Department Contact: Eddpayments@sandiego.gov 619-236-6700 Item partially delivered	06/30/2018	79,000 EA	USD 1.00	USD 79,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 79,000.00
IMPORTANT!	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 \$ 79,000.00