



# City of San Diego PURCHASE ORDER

**PO No.** 4500091290

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>  <b>E-Mail:</b> mdrobinson@sandiego.gov
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<b>Vendor:</b> San Ysidro Improvement Corp for ACH payment 663 East San Ysidro Boulevard San Ysidro CA 92173-2722  <b>Vendor ID:</b> 10015450 <b>Telephone:</b> 619-428-5200 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 SAN YSIDRO BID ASSESSMENT</b> FY 2018 Agreement with San Ysidro R-311113  Department Contact: Eddpayments@sandiego.gov 619-236-6700 Item partially delivered	06/30/2018	157,000 EA	USD 1.00	USD 157,000.00
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<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>	Line Item Total \$ 157,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 157,000.00</b>