



City of San Diego PURCHASE ORDER

PO No. 4500091598

Date: 08/04/2017 **Page 1 of 1**

Ship To: City of San Diego AMANDA AYCOX 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: davidt@sandiego.gov
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Vendor: Bird Rock Development Corp for ACH payment 5666 La Jolla Blvd Ste 168 San Diego CA 92037-7523 Vendor ID: 10004568 Telephone: 858-488-0160 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@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		REIMBURSEMENT REIMBURSEMENT AGREEMENT - Bird Rock Maintenance Assessment District (MAD) reimbursement agreement to administer the Bird Rock self-mangaged MAD for Fiscal Year 2018 in accordance with the excuted 5-year agreement. Please include PO number on all invoices and email invoice to: ropez@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Rosa Lopez. If questions, please contact Rosa Lopez at 619-685-1316. **** Item completely delivered	06/30/2018	210,084 EA	1.00 EA	USD 210,084.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 210,084.00
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 \$ 210,084.00