



# City of San Diego PURCHASE ORDER

**PO No.** 4500092257

**Date:** 08/17/2017 **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> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov
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<b>Vendor:</b> Little Italy Association BID 2210 Columbia St San Diego CA 92101-1713  <b>Vendor ID:</b> 10004500 <b>Telephone:</b> <b>E-Mail:</b> rosie@littleitalyfestasd.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>MAD Little Italy</b> FY 2018 Little Italy Maintenance Assessment District (MAD)  Contact: EDDpayments@sandiego.gov Phone: 619-236-6700 Item partially delivered	06/30/2018	934,405.03 EA	USD 1.00	USD 934,405.03
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2	<b>GENERAL BENEFIT</b>	06/30/2018	38,881 EA	USD 1.00	USD 38,881.00

<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 \$ 973,286.03 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 \$ 973,286.03</b>