

City of San Diego PURCHASE ORDER

PO No. 4500092782

Date: 08/29/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE

SAN DIEGO CA 92101

Billing Contact: CONSTANCE VESTAL

Telephone:

E-Mail:cvestal@sandiego.gov

Vendor: Downtown Partnership Group

1111 6th Avenue Suite 101 San Diego CA 92101-5230 Terms: within 30 days Due net Delivery Terms: FOB Destination

Buyer: Ana Garcia
Telephone: 619-236-6150

Vendor ID: 10010144 Telephone: E-Mail: jphanley@improvedtsd.org E-Mail: AnaG@sandiego.gov

Line# Item ID/Description Del.Date Quantity/UM **Unit Price Extended Price FY18 Downtown PBID** 06/30/2018 7,790,971 EA USD 1.00 USD 7,790,971.00 FY 2018 DOWNTOWN SAN DIEGO PARTNERSHIP ENHANCED SERVICES Department Contact: Eddpayments@sandiego.gov 619-236-6700 Item partially delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 7,790,971.00 0.00 Tax **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing** Contact person at *Bill-To* address listed above**

PO Total 7,790,971.00