



City of San Diego PURCHASE ORDER

PO No. 4500093039

Date: 09/05/2017 **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: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov
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Vendor: Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417 Vendor ID: 10012258 Telephone: 619-282-7329 E-Mail: paige@adamsavenuebusiness.	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
**** 1	Adams Ave MAD Item partially delivered	06/30/2018	54,694 EA	USD 1.00	USD 54,694.00
**** 2	Adams Ave MAD Item partially delivered	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
**** 3	GENERAL BENEFIT ADAMS AVENUE BUSINESS ASSOCIATION FY 2018 ADAMS AVENUE EDDPAYMENTS@sandiego.gov Phone: 619-236-6700 Item partially delivered	06/30/2018	6,300 EA	USD 1.00	USD 6,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 65,994.00
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 \$ 65,994.00