



City of San Diego PURCHASE ORDER

PO No. **4500093039**

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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	
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	
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/					
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				Line Item Total \$ 65,994.00 Tax \$ 0.00 PO Total \$ 65,994.00	