

## City of San Diego PURCHASE ORDER



Date: 09/05/2017

Page 1 of 1

FY18 MAD - Newport Avenue (Maintenance Assessment District) CONTACT: EDDPAYMENTS@sandiego.gov Phone: 619-206-9341 Item partially delivered USD 1.00   ***** MAD Ocean Beach Main Street Associ Item partially delivered 06/30/2018 5,644 EA USD 1.00 USD 5,644.00		PER VIGIL					
Verdor. Dr. Occus met to a social t	City of San DiegoECOMONIC DEVELOPMENTDilling Contact for Delivery AddressDEPARTMENT921011200 THIRD AVE			CONSTANCE VESTAL Telephone:			
Buyer:   Ana Garcia     Telephone:   10018799   Telephone:   619-226-6150   E-Mail:   Ana Garcia     Line #   Item ID/Description   Del.Date   Quantify/UM   Unit Price   Extended Price     1   MAD Geene Beach Main Street Assoc   00302018   67,688   EA   USD   1.00   USD   67,688.00	Vendor:   Occur Decent Merchants Association   within 30 d     for ACH payment   1868 Bacon St Ste A   Delivery T     San Diego CA 92107-3014   FOB Desti     Buyer:   Buyer:					Terms:	
Vendor D:   10018799   Telephone:619-224-4906   E-Mail:   AnaG@sandlego.gov     Line #   Item ID/Description   Del.Date   Ouantity/UM   Unit Price   Extended Price     MAD Ocean Beach Main Street Assoc   06302018   67.688   EA   USD   1.00   USD   67.688.00     CONTACT: EDDPAYMENTS Bis andiago.gov   CONTACT: EDDPAYMENTS Bis andiago.gov   06302018   5.644   EA   USD   1.00   USD   5.644.00						Ana Garcia	
Line #   Lemain   Artical assimilation (0, 0)     Line #   Item ID/Description   Del Date   Quantity/UM   Unit Price   Extended Price     1   MAD Ocean Beach Main Street Assec   06/30/2018   67,688 EA   USD   1.00   USD   67,688.00      CONTACT: EDDPAYMENTS @sandlego.gov   Price: 19/26/331   67,688 EA   USD   1.00   USD   5,644.00      MAD Ocean Beach Main Street Associ   06/30/2018   5,644 EA   USD   1.00   USD   5,644.00      MAD Ocean Beach Main Street Associ   06/30/2018   7,240 EA   USD   1.00   USD   7,240.00      General Benefit   06/30/2018   7,240 EA   USD   1.00   USD   7,240.00      General Benefit   06/30/2018   7,240 EA   USD   1.00   USD   7,240.00      USD   1.00   USD   7,240.00   USD   1.00   USD   7,240.00      USD   USD   1.00   USD   1.00   USD   1.00   USD   1.00   USD   1.00						<b>ie:</b> 619-236-6150	
1   MAD Ocean Beach Main Street Assoc   06/30/2018   67,688   EA   USD   1.00   USD   67,688.00	Vendor ID: 10018799 Telephone:619-224-4906 E-Mail: biacometti@gmail.com E-Mail:					o.gov	
FY18 MAD - Newport Avenue (Maintenance Assessment District) CONTACT: EDDPAYMENTS 88 andiego.gov Phone: 619-208-9341 Item partially delivered 06/30/2018 5.644 EA USD 1.00 USD 5.644.00   3 General Benefit 06/30/2018 7.240 EA USD 1.00 USD 7.240.00   AbD Cean Beach Main Street Associ 06/30/2018 7.240 EA USD 1.00 USD 7.240.00   S General Benefit 06/30/2018 7.240 EA USD 1.00 USD 7.240.00	Line #	Item ID/Description	Del.Date Quant	ity/UM	Unit Price	Extended Price	
Phone: E119-206-9341 Item partially delivered MAD Ocean Beach Main Street Associ 06/30/2018 5,644 EA USD 1.00 USD 5,644.00   3 General Benefit 06/30/2018 7,240 EA USD 1.00 USD 7,240.00   A General Benefit 06/30/2018 7,240 EA USD 1.00 USD 7,240.00   Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 80,572.00   IMPORTANT! Tax \$ 0.00	1			7,688 EA	USD 1.00	USD 67,688.00	
Item partially delivered     USD     1.00     USD     7,240.00       3     General Benefit     06/30/2018     7,240 EA     USD     1.00     USD     7,240.00       Image: State of the	***	Phone: 619-206-9341					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/   Line Item Total \$ 80,572.00     IMPORTANT!   Tax   \$ 0.00			06/30/2018 5	5,644 EA	USD 1.00	USD 5,644.00	
IMPORTANT!     Line Item Total \$ 80,572.00       IMPORTANT!     Tax     \$ 0.00	3	General Benefit	06/30/2018 7	7,240 EA	USD 1.00	USD 7,240.00	
IMPORTANT!     Line Item Total \$ 80,572.00       IMPORTANT!     Tax     \$ 0.00							
IMPORTANT! Tax \$ 0.00	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total	\$ <u>80.572.00</u>	
		IMPO	RTANT!				
	To ensur			es must be	PO Total	\$ 80,572.00	