



# City of San Diego PURCHASE ORDER

**PO No. 4500093048****Date:** 09/05/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> ECOMONIC 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	
<b>Vendor:</b> Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014  <b>Vendor ID:</b> 10018799 <b>Telephone:</b> 619-224-4906 <b>E-Mail:</b> biacometti@gmail.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Del.Date</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>
1	<b>MAD Ocean Beach Main Street Assoc</b> FY18 MAD - Newport Avenue (Maintenance Assessment District)  CONTACT: EDDPAYMENTS@sandiego.gov Phone: 619-206-9341 Item partially delivered	06/30/2018	67,688 EA	USD 1.00	USD 67,688.00
2	<b>MAD Ocean Beach Main Street Associ</b> Item partially delivered	06/30/2018	5,644 EA	USD 1.00	USD 5,644.00
3	<b>General Benefit</b>	06/30/2018	7,240 EA	USD 1.00	USD 7,240.00
<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 \$ 80,572.00	
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 80,572.00</b>	