



City of San Diego PURCHASE ORDER

PO No. **4500093050**

Date: 09/05/2017 Page 1 of 1

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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: Hillcrest Business Improvement Asso for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217 Vendor ID: 10002770 Telephone: 619-299-3330 E-Mail: benjamin@hillcrestbia.org | | 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 | MAD Hillcrest Business Improvement Assoc Hillcrest Business Improvement Association Inc. FY 2018 Hillcrest Commercial Core Maintenance Assessment District (MAD) CONTACT: EDDPAYMENTS@SANDIEGO.GOV PHONE: 619-236-6700 Item partially delivered | 06/30/2018 | 88,447 EA | USD 1.00 | USD 88,447.00 |
| 2 | General Benefit FY 2018 Hillcrest Commercial Core Maintenance Assessment District (MAD) CONTACT: EDDPAYMENTS@SANDIEGO.GOV PHONE: 619-236-6700 Item partially delivered | 06/30/2018 | 8,662 EA | USD 1.00 | USD 8,662.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 97,109.00 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 \$ 97,109.00 |