



City of San Diego PURCHASE ORDER

PO No. **4500093051**

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	
Vendor: College Area Economic Development 4704 College Avenue San Diego CA 92115 Vendor ID: 10010074 Telephone: 619-582-1093 E-Mail: executivedirector@collegearea				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 College Area Economic Development De College Area Economic Development Development Corporation FY 2018 College Heights Maintenance Assessment District (MAD) as may be required through 06/30/2018. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. Contact: EDDpayments@sandiego.gov Phone: 619-236-6700 Item partially delivered	06/30/2018	358,189 EA	USD 1.00	USD 358,189.00
2	General Benefits Item partially delivered	06/30/2018	25,095 EA	USD 1.00	USD 25,095.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 383,284.00	
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				Tax \$ 0.00	
				PO Total \$ 383,284.00	