



# City of San Diego PURCHASE ORDER

PO No. **4500093052**

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> Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Telephone:</b> 619-235-6884-... <b>E-Mail:</b> ymaeder@urbancorps.org				<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	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>MAD FY 2018 Barrio Logan Maintenance Ass</b> FY 18 Barrio Logan Maintenance Assessment District As may be required through 6/30/18.  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Contact: EDDpayments@sandiego.gov Phone: 619-236-6700	06/30/2018	333,515 EA	USD 1.00	USD 333,515.00
2	<b>MAD FY 2018 Barrio Logan Maintenance Ass</b>	06/30/2018	110,000 EA	USD 1.00	USD 110,000.00
3	<b>GENERAL BENEFIT</b>	06/30/2018	86,783 EA	USD 1.00	USD 86,783.00
<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>					
<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				Line Item Total \$ 530,298.00 Tax \$ 0.00 <b>PO Total \$ 530,298.00</b>	