



City of San Diego PURCHASE ORDER

PO No. **4500093156**

Date: 09/07/2017 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: City Heights Business Association for ACH payment 4305 University Ave Ste 540 San Diego CA 92105-1698 Vendor ID: 10015244 Telephone: E-Mail:		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 City Heights FY18 MAD City Heights (Maintenance Assessment District) (Maintenance Assessment District) As may be required through 6/30/2018. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. EDDpayments@sandiego.gov Phone: 619-263-6700	06/30/2018	386,918 EA	USD 1.00	USD 386,918.00
2	MAD City Heights	06/30/2018	31,679 EA	USD 1.00	USD 31,679.00
3	General Benefit	06/30/2018	31,770 EA	USD 1.00	USD 31,770.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 450,367.00
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 \$ 450,367.00