



City of San Diego PURCHASE ORDER

PO No. **4500093626**

Date: 09/18/2017 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: Central Commercial District Revitalization Corporation 2222 Commercial Street San Diego CA 92113 Vendor ID: 10004261 Telephone: E-Mail: shucketttdh@aol.com		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 FY 2018 Central Commercial Assessmen FY 2018 Central Commercial Assessment District (MAD) through 06/30/2018 as may be required. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. Contact: EDDpayments@sandiego.gov Phone: 619-236-6700 Item partially delivered ****	06/30/2018	302,926 EA	USD 1.00	USD 302,926.00
2	GENERAL BENEFIT Item partially delivered ****	06/30/2018	15,269 EA	USD 1.00	USD 15,269.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 318,195.00
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 \$ 318,195.00