



# City of San Diego PURCHASE ORDER

PO No. **4500094403**

Date: 10/06/2017 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> MARLA ROBINSON  <b>Telephone:</b>  <b>E-Mail:</b> mdrobinson@sandiego.gov		
<b>Vendor:</b> Hillcrest Business Improvement Asso for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217  <b>Vendor ID:</b> 10002770 <b>Telephone:</b> 619-299-3330 <b>E-Mail:</b> benjamin@hillcrestbia.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 HILLCREST CITY FEES & OFFSET  FY18 HILLCREST CITY FEES & OFFSET  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered  ****	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
2		FY18 HILLCREST TECHNICAL ASSISTANCE  FY18 HILLCREST TECHNICAL ASSISTANCE  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered  ****	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
3		FY18 HILLCREST BOOKKEEPING  FY18 HILLCREST BOOKKEEPING  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered  ****	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
<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 \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>