



# City of San Diego PURCHASE ORDER

PO No. **4500094671**

Date: 10/12/2017 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>  <b>E-Mail:</b> mdrobinson@sandiego.gov	
<b>Vendor:</b> El Cajon Blvd Bus Improv Assoc for ACH payment 3727 El Cajon Blvd San Diego CA 92105-1004  <b>Vendor ID:</b> 10008669 <b>Telephone:</b> 619-283-3608 <b>E-Mail:</b> bid@theboulevard.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		<b>FY18 MID CITY - PERSONNEL</b>  FY18 MID CITY PERSONNEL EXPENSE  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered	06/30/2018	25,900 EA	1.00 EA	USD 25,900.00
2		<b>OFFICE OPERATIONS</b>  FY18 MID CITY OFFICE OPERATIONS EXPENSE  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered	06/30/2018	19,900 EA	1.00 EA	USD 19,900.00
3		<b>OUTREACH/PUBLICATIONS/PROMOTIONS</b>  FY18 MID CITY OUTREACH / PUBLICATIONS / PROMOTIONS EXPENSE  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered	06/30/2018	4,500 EA	1.00 EA	USD 4,500.00
4		<b>DESIGN &amp; IMPROVEMENTS</b>  FY18 MID CITY DESIGN & IMPROVEMENT EXPENSE  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered	06/30/2018	134,000 EA	1.00 EA	USD 134,000.00
5		<b>CONSULTING SERVICES</b>  FY18 MID CITY CONSULTING SERVICES EXPENSE	06/30/2018	59,000 EA	1.00 EA	USD 59,000.00

<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>SEE LAST PAGE FOR TOTAL</b>
<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	



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****		DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered				
6		<b>CONTINGENCY</b>  FY18 MID CITY CONTINGENCY EXPENSE  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700	06/30/2018	24,330 EA	1.00 EA USD	24,330.00
<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>					Line Item Total \$ 267,630.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					Tax \$ 0.00	
					<b>PO Total \$ 267,630.00</b>	