



City of San Diego PURCHASE ORDER

PO No. **4500094719****Date:** 10/13/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@saniego.gov		
Vendor: Downtown Partnership Group 1111 6th Avenue Suite 101 San Diego CA 92101-5230 Vendor ID: 10010144 Telephone: E-Mail: akostick@improvedtsd.org				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@saniego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Children's Park Maintenance Reimbursemen To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with daily park maintenance of Children's Park located at 101 W Island Ave, for hte period of 07/01/2017 through 06/30/2018 FY18. In accordance with the operating and Management Agreement 00-20490 dated June 1, 2015. Please send invoices to: Email: KMabulay@saniego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 **** Item partially delivered	06/30/2018	40,800 EA	1.00 EA	USD 40,800.00
Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.gov/purchasing/						
IMPORTANT! 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						Line Item Total \$ 40,800.00 Tax \$ 0.00 PO Total \$ 40,800.00