



City of San Diego PURCHASE ORDER

PO No. **4500095023**

Date: 10/23/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov	
Vendor: North Park Main Street Assoc North Park Organization of Busine 3939 Iowa Street Suite 2 San Diego CA 92104			Terms: within 30 days Due net Delivery Terms: FOB Destination		
Vendor ID: 10000254 Telephone: E-Mail: roni@northparkmainstreet.com			Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 NORTH PARK MAIN STREET ASSOC FY18 NORTH PARK MAIN STREET ASSOCIATION DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT! 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				Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00	