



City of San Diego PURCHASE ORDER

PO No. **4500096238**

Date: 12/06/2017 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: Mission Trails Regional Park for ACH payment 1 Father Junipero Serra Trl San Diego CA 92119-1008 Vendor ID: 10013944 Telephone: 619-668-3278 E-Mail: KSWEENEY@MTRP.ORG		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: 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 - MISSION TRAILS REGIONAL PARK FTD FY18 MISSION TRAILS REGIONAL PARK FOUNDATION DEPARTMENT CONTACT: LA TISHA THOMAS (LThomas@sandiego.gov) 619-236-7043 Item completely delivered	06/30/2018	45,000 EA	1.00 EA	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,000.00
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 \$ 45,000.00