



City of San Diego PURCHASE ORDER

PO No. **4500096962**

Date: 01/11/2018 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov		
Vendor: Civic San Diego 401 B St Ste 400 San Diego CA 92101-4298 Vendor ID: 10009134 Telephone: E-Mail: rojas@civicsd.com				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 - PERSONNEL FY18 CIVIC / DOWNTOWN COMMUNITY PARKING DISTRICT DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered ****	06/30/2018	366,649 EA	1.00 EA	USD 366,649.00
2		OUTREACH FY18 CIVIC / DOWNTOWN COMMUNITY PARKING DISTRICT DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered ****	06/30/2018	549,663 EA	1.00 EA	USD 549,663.00
3		CONTRACTS FY18 CIVIC / DOWNTOWN COMMUNITY PARKING DISTRICT DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered ****	06/30/2018	1,354,452 EA	1.00 EA	USD 1,354,452.00
4		CONTINGENCY FY18 CIVIC / DOWNTOWN COMMUNITY PARKING DISTRICT DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered ****	06/30/2018	1,501,137 EA	1.00 EA	USD 1,501,137.00
5		IMPROVEMENTS FY18 CIVIC / DOWNTOWN COMMUNITY PARKING DISTRICT	06/30/2018	10,747,554.27 EA	1.00 EA	USD 10,747,554.27
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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****		DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered				
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 \$	14,519,455.27
					Tax \$	0.00
					PO Total	\$ 14,519,455.27