



# City of San Diego PURCHASE ORDER

PO No. **4500099292**

Date: 04/25/2018 Page 1 of 1

<b>Ship To:</b> COUNCIL DISTRICT 2-DELIVERY COUNCIL DISTRICT 2 MS 10A 202 C St Fl 10 San Diego, CA 92101		<b>Bill To:</b> COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> JASMINE MALLEN  <b>Telephone:</b>  <b>E-Mail:</b> JMALLEN@SANDIEGO.GOV		
<b>Vendor:</b> Discover Pacific Beach for ACH payment 1503 Garnet Ave San Diego CA 92109-3017			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination			
<b>Vendor ID:</b> 10018869 <b>Telephone:</b> <b>E-Mail:</b> sara@pacificbeach.org			<b>Buyer:</b> Robert Patmon <b>Telephone:</b> 619-236-6338 <b>E-Mail:</b> RLPatmon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>CD2- CPPS</b>  Contract for Clean and Safe Pilot Program  Contact/Billing Information: Council District 2 C/o Council Administration Lori Witzel 202 C Street, MS 10 A San Diego, CA 92101 lwitzel@sandiego.gov 619-236-6442  **** Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<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>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						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>25,000.00</b>