



City of San Diego PURCHASE ORDER

PO No. 4500105788

Date: 10/16/2018 **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: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: Civic San Diego 401 B St Ste 400 San Diego CA 92101-4298	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10009134 Telephone: E-Mail: rojas@civicsd.com	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		FY19 Downtown CPD-Personnel FY19 Downtown Community Parking District; Civic San Diego Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	303,288 EA	1.00 EA	USD 303,288.00
2		FY19 Downtown CPD-Operating FY19 Downtown Community Parking District; Civic San Diego Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov	06/30/2019	58,161 EA	1.00 EA	USD 58,161.00
3		FY19 Downtown CPD-Outreach FY19 Downtown Community Parking District; Civic San Diego Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov	06/30/2019	5,200 EA	1.00 EA	USD 5,200.00
4		FY19 Downtown CPD-Contractual Services FY19 Downtown Community Parking District; Civic San Diego Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	13,487,411 EA	1.00 EA	USD 13,487,411.00
5						

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	FY19 Downtown CPD-Contingency FY19 Downtown Community Parking District; Civic San Diego Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov	06/30/2019	24,742 EA	1.00 EA	USD 24,742.00
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					
IMPORTANT!				Line Item Total \$ 13,878,802.00 Tax \$ 0.00	
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				PO Total \$ 13,878,802.00	