



City of San Diego PURCHASE ORDER

PO No. 4500103200

Date: 08/09/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417 Vendor ID: 10012258 Telephone: 619-282-7329 E-Mail: paige@adamsavenuebusiness.	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 Adams Ave MAD MAD FY19 - Adams Avenue - (Maintenance Assessment District) ADAMS AVENUE BUSINESS ASSOCIATION, INC. Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDPayments@sandiego.gov **** Item partially delivered	06/30/2019	54,694 EA	1.00 EA	USD 54,694.00
2		FY19 Adams Ave MAD MAD FY19 - Adams Avenue - (Maintenance Assessment District) Department Contact: Luis Ojeda, 619-236-6475 **** Item partially delivered	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
3		FY19 General Benefit MAD FY19 - Adams Avenue - (Maintenance Assessment District) Department Contact: Luis Ojeda, 619-236-6475 **** Item partially delivered	06/30/2019	6,300 EA	1.00 EA	USD 6,300.00
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 65,994.00
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 \$ 65,994.00