



City of San Diego PURCHASE ORDER

PO No. 4500103201

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECOMONIC 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: Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10000846 Telephone: 619-235-6884-.. E-Mail: Dburns@urbancorps.org	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 Barrio Logan MAD MAD FY19 - Barrio Logan - (Maintenance Assessment District) Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	295,000 EA	1.00 EA	USD 295,000.00
2		FY19 Barrio Logan MAD MAD FY19 - Barrio Logan - (Maintenance Assessment District) Department Contact: Luis Ojeda, 619-236-6475	06/30/2019	110,000 EA	1.00 EA	USD 110,000.00
3		FY19 General Benefit MAD FY19 - Barrio Logan - (Maintenance Assessment District) Department Contact: Luis Ojeda, 619-236-6475	06/30/2019	84,664 EA	1.00 EA	USD 84,664.00
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 \$ 489,664.00
IMPORTANT!		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 \$ 489,664.00