



City of San Diego PURCHASE ORDER

PO No. 4500103203

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: Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10018799 Telephone: 619-224-4906 E-Mail: info@oceanbeachsandiego.com	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 Newport Ave/OB MAD MAD FY19 - Newport Avenue - (Maintenance Assessment District) OCEAN BEACH MERCHANTS ASSOCIATION, INC. Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDPayments@sandiego.gov **** Item partially delivered	06/30/2019	67,688 EA	1.00 EA	USD 67,688.00
2		FY19 Newport Ave/OB MAD MAD FY19 - Newport Avenue - (Maintenance Assessment District) OCEAN BEACH MERCHANTS ASSOCIATION, INC. Department Contact: Luis Ojeda, 619-236-6475	06/30/2019	5,644 EA	1.00 EA	USD 5,644.00
3		FY19 General Benefit MAD FY19 - Newport Avenue - (Maintenance Assessment District) OCEAN BEACH MERCHANTS ASSOCIATION, INC. Department Contact: Luis Ojeda, 619-236-6475 **** Item completely delivered	06/30/2019	7,240 EA	1.00 EA	USD 7,240.00
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 \$ 80,572.00
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 \$ 80,572.00