City of San Diego
PURCHASE ORDER

PO No. **4500103297**

Date: 08/10/2018 **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

Vendor: College Area Economic Development
4704 College Avenue
San Diego CA 92115

Vendor ID: 10010074 **Telephone:** 619-582-1093 **E-Mail:** executivedirector@collegearea

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

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 MAD College Heights** MAD FY19 - College Heights - (Maintenance Assessment District) College Area Economic Development Development Corporation Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov **** Item partially delivered	06/30/2019	400,434 EA	1.00 EA	USD 400,434.00
2		**FY19 General Benefit** MAD FY19 - College Heights - (Maintenance Assessment District) College Area Economic Development Development Corporation Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov **** Item partially delivered	06/30/2019	25,095 EA	1.00 EA	USD 25,095.00

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

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

Line Item Total	$	425,529.00
Tax	$	0.00
PO Total	**$**	**425,529.00**

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