



City of San Diego PURCHASE ORDER

PO No. 4500103409

Date: 08/14/2018 **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: Central Commercial District Revitalization Corporation 2222 Commercial Street San Diego CA 92113 Vendor ID: 10004261 Telephone: E-Mail: shuckett dh@aol.com	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 MAD Central Commercial MAD FY19 Central Commercial (Maintenance Assessment District) CENTAL COMMERCIAL DISTRICT REVITALIZATION CORPORATION Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	290,000 EA	1.00 EA	USD 290,000.00
2		FY19 General Benefit MAD FY19 Central Commercial (Maintenance Assessment District) CENTAL COMMERCIAL DISTRICT REVITALIZATION CORPORATION Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov Item completely delivered	06/30/2019	15,269 EA	1.00 EA	USD 15,269.00
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 \$ 305,269.00 Tax \$ 0.00
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	PO Total \$ 305,269.00