



City of San Diego PURCHASE ORDER

PO No. 4500103502

Date: 08/15/2018 **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: City Heights Business Association for ACH payment 4305 University Ave Ste 540 San Diego CA 92105-1698	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10015244 Telephone: 619-906-4443 E-Mail: enriqueg@cityheightsba.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 MAD City Heights MAD FY19 - City Heights - (Maintenance Assessment District) CITY HEIGHTS BUSINESS ASSOCIATION Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	386,918 EA	1.00 EA	USD 386,918.00
2		FY19 MAD City Heights MAD FY19 - City Heights - (Maintenance Assessment District) CITY HEIGHTS BUSINESS ASSOCIATION Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov	06/30/2019	31,679 EA	1.00 EA	USD 31,679.00
3		FY19 General Benefit MAD FY19 - City Heights - (Maintenance Assessment District) CITY HEIGHTS BUSINESS ASSOCIATION Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	31,770 EA	1.00 EA	USD 31,770.00
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 \$ 450,367.00
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 \$ 450,367.00