



City of San Diego PURCHASE ORDER

PO No. 4500103503

Date: 08/15/2018 **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: Hillcrest Business Improvement Asso for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217 Vendor ID: 10002770 Telephone: 619-299-3330 E-Mail: benjamin@hillcrestbia.org	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 Hillcrest Commercial Core FY19 MAD - Hillcrest Commercial Core - (Maintenance Assessment District) HILLCREST BUSINESS IMPROVEMENT ASSOCIATION, INC. Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov Item partially delivered ****	06/30/2019	93,277 EA	1.00 EA	USD 93,277.00
2		FY19 General Benefit FY19 MAD - Hillcrest Commercial Core - (Maintenance Assessment District) HILLCREST BUSINESS IMPROVEMENT ASSOCIATION, INC. Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov Item partially delivered ****	06/30/2019	8,662 EA	1.00 EA	USD 8,662.00
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 \$ 101,939.00
IMPORTANT!		Tax \$ 0.00
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 \$ 101,939.00