



City of San Diego PURCHASE ORDER

PO No. 4500103532

Date: 08/16/2018 **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: Little Italy Association BID 2210 Columbia St San Diego CA 92101-1713 Vendor ID: 10004500 Telephone: E-Mail: mail@littleitalysd.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 Little Italy Item partially delivered	06/30/2019	986,980 EA	1.00 EA	USD 986,980.00
2		FY19 General Benefit FY19 MAD - LITTLE ITALY - (Maintenance Assessment District) LITTLE ITALY ASSOCIATION OF SAN DIEGO Department Contact: Luis Ojeda, 619-236-6475 Send AP to: EDDpayments@sandiego.gov	06/30/2019	41,000 EA	1.00 EA	USD 41,000.00
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 \$ 1,027,980.00
IMPORTANT! 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		Tax \$ 0.00 PO Total \$ 1,027,980.00