



City of San Diego PURCHASE ORDER

PO No. 4500103790

Date: 08/21/2018 **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: College Area Economic Development 4704 College Avenue San Diego CA 92115 Vendor ID: 10010074 Telephone: 619-582-1093 E-Mail: executivedirector@colleagearea	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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 College Area BID FY19 COLLEGE AREA BUSINESS IMPROVEMENT DISTRICT ASSESSMENT COLLEGE AREA ECONOMIC DEVELOPMENT CORPORATION Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	69,000 EA	1.00 EA	USD 69,000.00

2		FY19 College Area BID-Carry Forward	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
3		FY19 College Area BID-SBEP Mgmt Grant Item completely delivered	06/30/2019	17,769 EA	1.00 EA	USD 17,769.00

4		FY19 College Area BID-City Fees & Servic	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00
5		FY19 College Area BID-Technical Assist Item partially delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00

6		FY19 College Area BID-Bookkeeping FY19 COLLEGE AREA BUSINESS IMPROVEMENT DISTRICT; COLLEGE AREA ECONOMIC DEVELOPMENT CORPORATION Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item completely delivered	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 99,769.00 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 \$ 99,769.00