



# City of San Diego PURCHASE ORDER

**PO No. 4500103792**

**Date:** 08/21/2018 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Martha Luna  <b>Telephone:</b>  <b>E-Mail:</b> MELUNA@SANDIEGO.GOV
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<b>Vendor:</b> East Village Association Inc 1041 Market St Ste 200 San Diego CA 92101  <b>Vendor ID:</b> 10021417 <b>Telephone:</b> 619-546-5636 <b>E-Mail:</b> Dora@eastvillagesandiego.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> 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		<b>FY19 EAST VILLAGE BID</b>  FY19 EAST VILLAGE BUSINESS IMPROVEMENT DISTRICT ASSESSMENT EAST VILLAGE ASSOCIATION, INC.  Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov  Send AP to: EDDPayments@sandiego.gov  **** Item partially delivered	06/30/2019	175,000 EA	1.00 EA	USD 175,000.00
2		<b>FY19 EAST VILLAGE BID-Carry Forward</b>  FY19 EAST VILLAGE BUSINESS IMPROVEMENT DISTRICT; EAST VILLAGE ASSOCIATION, INC.  Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov  Send AP to: EDDPayments@sandiego.gov  **** Item completely delivered	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
3		<b>FY19 EAST VILLAGE BID-SBEP Mgmt Grant</b>  **** Item completely delivered	06/30/2019	18,219 EA	1.00 EA	USD 18,219.00
4		<b>FY19 EAST VILLAGE BID-City Fees &amp; Servic</b>	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
5		<b>FY19 EAST VILLAGE BID-Technical Assist</b>	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		<b>FY19 EAST VILLAGE BID-Bookkeeping</b>  FY19 EAST VILLAGE BUSINESS IMPROVEMENT DISTRICT;	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>

**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

SEE LAST PAGE  
FOR TOTAL



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****	<p>EAST VILLAGE ASSOCIATION, INC.</p> <p>Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov</p> <p>Send AP to: EDDPayments@sandiego.gov</p> <p>Item partially delivered</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>				<p>Line Item Total \$ 216,219.00</p> <p>Tax \$ 0.00</p>	
<b>IMPORTANT!</b>				<b>PO Total \$ 216,219.00</b>	
<p>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</p>					