



City of San Diego PURCHASE ORDER

PO No. 4500103916

Date: 08/23/2018 **Page 1 of 2**

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: North Park Main Street Assoc North Park Organization of Busine 3939 Iowa Street Suite 2 San Diego CA 92104	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10000254 Telephone: E-Mail: roni@northparkmainstreet.com	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 North Park BID FY2019 NORTH PARK BUSINESS IMPROVEMENT DISTRICT ASSESSMENT NORTH PARK ORGANIZATION OF BUSINESSES, INC. Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	79,000 EA	1.00 EA	USD 79,000.00
2		FY19 North Park BID-Carry Forward	06/30/2019	6,000 EA	1.00 EA	USD 6,000.00
3		FY19 North Park BID-SBEP Mgmt Grant Item completely delivered	06/30/2019	17,853 EA	1.00 EA	USD 17,853.00
4		FY19 North Park BID-City Fees & Services	06/30/2019	12,200 EA	1.00 EA	USD 12,200.00
5		FY19 North Park BID-Technical Assistance	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 North Park BID-Bookkeeping FY2019 NORTH PARK BUSINESS IMPROVEMENT DISTRICT; NORTH PARK ORGANIZATION OF BUSINESSES, INC. Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00
7		NP BID- Toyland Parade	06/30/2019	4,642.4 EA	1.00 EA	USD 4,642.40

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	PO Modification: PO 4500103916 North Park BID- Toyland Parade; North Park Organization of Businesses Department Contact: Elizabeth Studebaker; 619-533-4561; EStudebaker@sandiego.gov Send AP to: EDDpayments@sandiego.gov Item completely delivered				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 124,695.40 Tax \$ 0.00
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					PO Total \$ 124,695.40