



City of San Diego PURCHASE ORDER

PO No. 4500103918

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

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: Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417 Vendor ID: 10012258 Telephone: 619-282-7329 E-Mail: paige@adamsavenuebusiness.	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 Adams Ave BID FY2019 ADAMS AVE BUSINESS IMPROVEMENT DISTRICT ASSESSMENT ADAMS AVENUE BUSINESS ASSOCIATION, INC. Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	55,000 EA	1.00 EA	USD 55,000.00
2		FY19 Adams Ave BID-Carry Forward	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
3		FY19 Adams Ave BID-SBEP Mgmt Grant Item completely delivered	06/30/2019	17,899 EA	1.00 EA	USD 17,899.00
4		FY19 Adams Ave BID-City Fees & Services Item partially delivered	06/30/2019	17,000 EA	1.00 EA	USD 17,000.00
5		FY19 Adams Ave BID-Technical Assistance Item partially delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 Adams Ave BID-Bookkeeping FY2019 ADAMS AVE BUSINESS IMPROVEMENT DISTRICT; ADAMS AVENUE BUSINESS ASSOCIATION, 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

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
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					
IMPORTANT!					Line Item Total \$ 99,899.00
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 \$ 99,899.00