



City of San Diego PURCHASE ORDER

PO No. 4500103919

Date: 08/23/2018 **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
---	---	---

Vendor: Gaslamp Quarter Association 614 5th Ave Ste E San Diego CA 92101-6964 Vendor ID: 10002682 Telephone: 619-233-5227 E-Mail: info@gaslamp.org	Terms: within 30 days Due net Delivery Terms: FOB Destination 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 Gaslamp BID FY2019 GASLAMP BUSINESS IMPROVEMENT DISTRICT ASSESSMENT GASLAMP QUARTER ASSOCIATION, INC. Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	85,000 EA	1.00 EA	USD 85,000.00
2		FY19 Gaslamp BID-Carry Forward	06/30/2019	1,000 EA	1.00 EA	USD 1,000.00
3		FY19 Gaslamp BID-SBEP Mgmt Grant Item completely delivered	06/30/2019	16,447 EA	1.00 EA	USD 16,447.00
4		FY19 Gaslamp BID-City Fees & Services Item partially delivered	06/30/2019	11,000 EA	1.00 EA	USD 11,000.00
5		FY19 Gaslamp BID-Technical Assistance	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 Gaslamp BID-Bookkeeping FY2019 GASLAMP BUSINESS IMPROVEMENT DISTRICT; GASLAMP QUARTER 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	Line Item Total \$ 118,447.00 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 \$ 118,447.00