



City of San Diego PURCHASE ORDER

PO No. 4500103946

Date: 08/24/2018 **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: City Heights Business Association for ACH payment 4305 University Ave Ste 540 San Diego CA 92105-1698	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10015244 Telephone: 619-906-4443 E-Mail: enriqueg@cityheightsba.org	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 City Heights BID FY2019 CITY HEIGHTS BUSINESS IMPROVEMENT DISTRICT ASSESSMENT CITY HEIGHTS BUSINESS ASSOCIATION Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
2		FY19 City Heights BID-Carry Forward Item completely delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
3		FY19 City Heights BID-SBEP Mgmt Grant Item completely delivered	06/30/2019	17,337 EA	1.00 EA	USD 17,337.00
4		FY19 City Heights BID-City Fees & Servic Item completely delivered	06/30/2019	800 EA	1.00 EA	USD 800.00
5		FY19 City Heights BID-Technical Assist Item partially delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 City Heights BID-Bookkeeping FY2019 CITY HEIGHTS BUSINESS IMPROVEMENT DISTRICT; CITY HEIGHTS BUSINESS ASSOCIATION 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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>						
IMPORTANT!						<p>Line Item Total \$ 65,137.00 Tax \$ 0.00</p>
<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>						<p>PO Total \$ 65,137.00</p>