



City of San Diego PURCHASE ORDER

PO No. 4500103948

Date: 08/24/2018 **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
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Vendor: El Cajon Blvd Bus Improv Assoc for ACH payment 3727 El Cajon Blvd San Diego CA 92105-1004 Vendor ID: 10008669 Telephone: 619-283-3608 E-Mail: bid@theboulevard.org	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 El Cajon Blvd-Central FY2019 EL CAJON BLVD CENTRAL BUSINESS IMPROVEMENT DISTRICT ASSESSMENT EL CAJON BOULEVARD BUSINESS IMPROVEMENT ASSOCIATION Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	108,759 EA	1.00 EA	USD 108,759.00
3		FY19 El Cajon Blvd-Central-SBEP Mgmt Grt Item completely delivered	06/30/2019	14,022 EA	1.00 EA	USD 14,022.00
4		FY19 El Cajon Blvd-Central-City Fees&Srv Item partially delivered	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
5		FY19 El Cajon Blvd-Central-Tech Assist Item partially delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 El Cajon Blvd-Central-Bookkeeping FY2019 EL CAJON BLVD CENTRAL BUSINESS IMPROVEMENT DISTRICT; EL CAJON BOULEVARD BUSINESS IMPROVEMENT ASSOCIATION Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item completely 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 \$ 135,781.00 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 \$ 135,781.00