



City of San Diego PURCHASE ORDER

PO No. 4500103949

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: Mission Hills Business Improve Dist for ACH payment 325 West Washington Street #2228 San Diego CA 92103 Vendor ID: 10013548 Telephone: E-Mail: missionhillsbid@gmail.com	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 Mission Hills BID Assessment FY19 Mission Hills BID Assessment MISSION HILLS BUSINESS IMPROVEMENT DISTRICT Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov	06/30/2019	39,000 EA	1.00 EA	USD 39,000.00
****		Item partially delivered				
3		FY19 Mission Hills BID-SBEP Mgmt Grant	06/30/2019	16,941 EA	1.00 EA	USD 16,941.00
****		Item completely delivered				
4		FY19 Mission Hills BID-City Fees & Serv	06/30/2019	500 EA	1.00 EA	USD 500.00
5		FY19 Mission Hills BID-Technical Assist	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
****		Item partially delivered				
6		FY19 Mission Hills BID-Bookkeeping FY19 Mission Hills BID; MISSION HILLS BUSINESS IMPROVEMENT DISTRICT Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 61,441.00 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 \$ 61,441.00