



City of San Diego PURCHASE ORDER

PO No. 4500103950

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: Downtown Partnership Group 1111 6th Avenue Suite 101 San Diego CA 92101-5230 Vendor ID: 10010144 Telephone: E-Mail: akostick@improvedtsd.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 Downtown BID FY2019 DOWNTOWN BUSINESS IMPROVEMENT DISTRICT ASSESSMENT DOWNTOWN SAN DIEGO PARTNERSHIP, INC. Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	79,200 EA	1.00 EA	USD 79,200.00
2		FY19 Downtown BID-Carry Forward	06/30/2019	4,000 EA	1.00 EA	USD 4,000.00
3		FY19 Downtown BID-SBEP Mgmt Grant Item completely delivered	06/30/2019	20,146 EA	1.00 EA	USD 20,146.00
4		FY19 Downtown BID-City Fees & Services	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
5		FY19 Downtown BID-Technical Assistance	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 Downtown BID-Bookkeeping FY2019 DOWNTOWN BUSINESS IMPROVEMENT DISTRICT; DOWNTOWN SAN DIEGO PARTNERSHIP, INC. 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

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 110,846.00 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 \$ 110,846.00