



City of San Diego PURCHASE ORDER

PO No. 4500104046

Date: 08/28/2018 **Page 1 of 1**

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: Discover Pacific Beach for ACH payment 1503 Garnet Ave San Diego CA 92109-3017	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10018869 Telephone: E-Mail: sara@pacificbeach.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 Pacific Beach BID FY2019 PACIFIC BEACH BUSINESS IMPROVEMENT DISTRICT ASSESSMENT THE PACIFIC BEACH COMMUNITY DEVELOPMENT (DBA DISCOVER PACIFIC BEACH) Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	165,000 EA	1.00 EA	USD 165,000.00
2		FY19 Pacific Beach BID-Carry Forward	06/30/2019	14,019 EA	1.00 EA	USD 14,019.00
3		FY19 Pacific Beach BID-SBEP Mgmt Grant Item completely delivered	06/30/2019	22,869 EA	1.00 EA	USD 22,869.00
4		FY19 Pacific Beach BID-City Fees & Servi	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
5		FY19 Pacific Beach BID-Technical Assist	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 Pacific Beach BID-Bookkeeping FY2019 PACIFIC BEACH BUSINESS IMPROVEMENT DISTRICT; THE PACIFIC BEACH COMMUNITY DEVELOPMENT (DBA DISCOVER PACIFIC BEACH) 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 \$ 226,888.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 226,888.00