



City of San Diego PURCHASE ORDER

PO No. 4500104614

Date: 09/12/2018 **Page 1 of 2**

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: Diamond Business Association dba Southeastern Diamond Business Dist 415 EUCLID AVENUE SUITE K-13 San Diego CA 92114 Vendor ID: 10029360 Telephone: 619-764-6245 E-Mail: karina@sdbd.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 Diamond BID FY2019 DIAMOND BUSINESS IMPROVEMENT DISTRICT ASSESSMENT DIAMOND BUSINESS ASSOCIATION, INC. (DBA SOUTHEASTERN DIAMOND BUSINESS DISTRICT) Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov **** Item partially delivered	06/30/2019	53,000 EA	1.00 EA	USD 53,000.00
2		FY19 Diamond BID-SBEP Mgmt Grant **** Item completely delivered	06/30/2019	16,695 EA	1.00 EA	USD 16,695.00
3		FY19 Diamond BID-City Fees & Services **** Item partially delivered	06/30/2019	7,000 EA	1.00 EA	USD 7,000.00
4		FY19 Diamond BID-Technical Assistance **** Item completely delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
5		FY19 Diamond BID-Bookkeeping FY2019 DIAMOND BUSINESS IMPROVEMENT DISTRICT; DIAMOND BUSINESS ASSOCIATION, INC. (DBA SOUTHEASTERN DIAMOND BUSINESS DISTRICT) 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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The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$ 81,695.00
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 \$ 81,695.00