



# City of San Diego PURCHASE ORDER

**PO No. 4500104616**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Martha Luna  <b>Telephone:</b>  <b>E-Mail:</b> MELUNA@SANDIEGO.GOV
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<b>Vendor:</b> Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10018799 <b>Telephone:</b> 619-224-4906 <b>E-Mail:</b> info@oceanbeachsandiego.com	<b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 Ocean Beach BID</b>  FY19 OCEAN BEACH BUSINESS IMPROVEMENT DISTRICT ASSESSMENT OCEAN BEACH MERCHANTS ASSOCIATION, INC.  Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov  Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	27,800 EA	1.00 EA	USD 27,800.00
2		<b>FY19 Ocean Beach BID-Carry Forward</b>	06/30/2019	1,000 EA	1.00 EA	USD 1,000.00
3		<b>FY19 Ocean Beach BID-SBEP Mgmt Grant</b>  Item completely delivered	06/30/2019	16,070 EA	1.00 EA	USD 16,070.00
4		<b>FY19 Ocean Beach BID-City Fees &amp; Service</b>	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
5		<b>FY19 Ocean Beach BID-Technical Assist</b>	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		<b>FY19 Ocean Beach BID-Bookkeeping</b>  FY19 OCEAN BEACH BUSINESS IMPROVEMENT DISTRICT; OCEAN BEACH MERCHANTS ASSOCIATION, 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 69,870.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>69,870.00</b>