



City of San Diego PURCHASE ORDER

PO No. 4500104617

Date: 09/12/2018 **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: Hillcrest Business Improvement Asso for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217 Vendor ID: 10002770 Telephone: 619-299-3330 E-Mail: benjamin@hillcrestbia.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 Hillcrest BID FY2019 HILLCREST BUSINESS IMPROVEMENT DISTRICT ASSESSMENT; HILLCREST BUSINESS IMPROVEMENT ASSOCIATION, INC. Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov **** Item partially delivered	06/30/2019	105,000 EA	1.00 EA	USD 105,000.00
3		FY19 Hillcrest BID-SBEP Mgmt Grant **** Item completely delivered	06/30/2019	21,893 EA	1.00 EA	USD 21,893.00
4		FY19 Hillcrest BID-City Fees & Services **** Item partially delivered	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
5		FY19 Hillcrest BID-Technical Assistance	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 Hillcrest BID-Bookkeeping FY2019 HILLCREST BUSINESS IMPROVEMENT DISTRICT; HILLCREST BUSINESS IMPROVEMENT ASSOCIATION, INC. 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	Line Item Total \$ 151,893.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 151,893.00