



City of San Diego PURCHASE ORDER

PO No. 4500104841

Date: 09/17/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: San Diego Tourism Marketing District 750 B Street Suite 1500 San Diego CA 92101 Vendor ID: 10000375 Telephone: 619 209-6108 E-Mail: canderson@sdtmd.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 TMD-Opportunity Catastrophe FY19 SDTMD Report of Activities; San Diego Tourism Marketing District Department Contacts: Meredith Dibden Brown, 619-236-6485; MDBrown@sandiego.gov Tammy Williams, 619-236-6388; tlwilliams@sandiego.gov EDDpayments@sandiego.gov	06/30/2019	3,500,860 EA	1.00 EA	USD 3,500,860.00
2		FY19 TMD-SDTMD Admin FY19 SDTMD Report of Activities; San Diego Tourism Marketing District Department Contacts: Meredith Dibden Brown, 619-236-6485; MDBrown@sandiego.gov Tammy Williams, 619-236-6388; tlwilliams@sandiego.gov EDDpayments@sandiego.gov **** Item partially delivered	06/30/2019	1,568,533 EA	1.00 EA	USD 1,568,533.00
3		FY19 TMD-Contract Services FY19 SDTMD Report of Activities; San Diego Tourism Marketing District Department Contacts: Meredith Dibden Brown, 619-236-6485; MDBrown@sandiego.gov Tammy Williams, 619-236-6388; tlwilliams@sandiego.gov EDDpayments@sandiego.gov **** Item partially delivered	06/30/2019	38,474,812 EA	1.00 EA	USD 38,474,812.00
4		FY19 TMD-Special Projects A/B LitigatRes	06/30/2019	2,889,188 EA	1.00 EA	USD 2,889,188.00

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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PO No. 4500104841

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		FY19 SDTMD Report of Activities; San Diego Tourism Marketing District Department Contacts: Meredith Dibden Brown, 619-236-6485; MDBrown@sandiego.gov Tammy Williams, 619-236-6388; tlwilliams@sandiego.gov EDDpayments@sandiego.gov **** Item partially delivered				
5		FY19 TMD-Special Projects A/B LitigatRes FY19 SDTMD Report of Activities; San Diego Tourism Marketing District Department Contacts: Meredith Dibden Brown, 619-236-6485; MDBrown@sandiego.gov Tammy Williams, 619-236-6388; tlwilliams@sandiego.gov EDDpayments@sandiego.gov **** Item partially delivered	06/30/2019	2,165,812 EA	1.00 EA	USD 2,165,812.00
6		FY19 TMD-Contract Services FY19 SDTMD Report of Activities; San Diego Tourism Marketing District Department Contacts: Meredith Dibden Brown, 619-236-6485; MDBrown@sandiego.gov Tammy Williams, 619-236-6388; tlwilliams@sandiego.gov EDDpayments@sandiego.gov **** Item partially delivered	06/30/2019	71,205.06 EA	1.00 EA	USD 71,205.06

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

Line Item Total	\$ 48,670,410.06
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	\$ 48,670,410.06
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