



# City of San Diego PURCHASE ORDER

**PO No. 4500105017**

**Date:** 09/21/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET 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> University Heights Community Development Corporation PO Box 3115 San Diego CA 92163-1115	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10000863 <b>Telephone:</b> 619-297-3166 <b>E-Mail:</b> uhcdc@netzero.net	<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 UHCPD-Operating</b>  FY19 Universtiy Heights Community Parking District; University Heights Community Development Corporation  Department Contact: Tanner French, 619-533-4741  Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	11,500 EA	1.00 EA	USD 11,500.00
2		<b>FY19 UHCPD-Outreach</b>  FY19 Universtiy Heights Community Parking District; University Heights Community Development Corporation  Department Contact: Tanner French, 619-533-4741  Send AP to: EDDpayments@sandiego.gov	06/30/2019	1,475 EA	1.00 EA	USD 1,475.00
3		<b>FY19 UHCPD-Improvements</b>  FY19 Universtiy Heights Community Parking District; University Heights Community Development Corporation  Department Contact: Tanner French, 619-533-4741  Send AP to: EDDpayments@sandiego.gov	06/30/2019	70,000 EA	1.00 EA	USD 70,000.00
4		<b>FY19 UHCPD-Contingency</b>  FY19 Universtiy Heights Community Parking District; University Heights Community Development Corporation  Department Contact: Tanner French, 619-533-4741  Send AP to: EDDpayments@sandiego.gov	06/30/2019	8,298 EA	1.00 EA	USD 8,298.00

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> \$ 91,273.00
<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>91,273.00</b>