



City of San Diego PURCHASE ORDER

PO No. 4500105381

Date: 10/02/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECOMONIC 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: San Ysidro Improvement Corp for ACH payment 663 East San Ysidro Boulevard San Ysidro CA 92173-2722	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10015450 Telephone: 619-428-5200 E-Mail: jwells@sanysidrochamber.org	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 San Ysidro BID FY2019 SAN YSIDRO BUSINESS IMPROVEMENT DISTRICT ASSESSMENT; SAN YSIDRO IMPROVEMENT CORPORATION Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	155,000 EA	1.00 EA	USD 155,000.00
2		FY19 San Ysidro BID-Carry Forward Item completely delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
3		FY19 San Ysidro BID-SBEP Mgmt Grant Item completely delivered	06/30/2019	17,896 EA	1.00 EA	USD 17,896.00
4		FY19 San Ysidro BID-City Fees & Services	06/30/2019	2,200 EA	1.00 EA	USD 2,200.00
5		FY19 San Ysidro BID-Technical Assistance	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 San Ysidro BID-Bookkeeping FY2019 SAN YSIDRO BUSINESS IMPROVEMENT DISTRICT; SAN YSIDRO IMPROVEMENT CORPORATION 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 \$ 182,096.00
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 \$ 182,096.00