



# City of San Diego PURCHASE ORDER

**PO No. 4500105439**

**Date:** 10/03/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> SPECIAL PROMOTIONAL PROGRAMS Ste 1326 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> North Park Main Street Assoc North Park Organization of Busine 3939 Iowa Street Suite 2 San Diego CA 92104	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10000254 <b>Telephone:</b> <b>E-Mail:</b> roni@northparkmainstreet.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 North Park Org of Business- TOT</b>  FY19 North Park Organization of Business TOT Allocation Department Contact: LaTisha Thomas 619-236-7043  Send AP to: EDDPayments@sandiego.gov  **** Item partially delivered	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00

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> \$ 35,000.00
<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>35,000.00</b>