



City of San Diego PURCHASE ORDER

PO No. 4500105772

Date: 10/16/2018 **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: El Cajon Blvd Bus Improv Assoc for ACH payment 3727 El Cajon Blvd San Diego CA 92105-1004	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10008669 Telephone: 619-283-3608 E-Mail: bid@theboulevard.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 MCCPD-Personnel FY2019 Mid-City Community Parking District; El Cajon Boulevard Business Improvement Association Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	29,600 EA	1.00 EA	USD 29,600.00
2		FY19 MCCPD-Operating FY2019 Mid-City Community Parking District; El Cajon Boulevard Business Improvement Association Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	22,200 EA	1.00 EA	USD 22,200.00
3		FY19 MCCPD-Outreach FY2019 Mid-City Community Parking District; El Cajon Boulevard Business Improvement Association Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov	06/30/2019	4,900 EA	1.00 EA	USD 4,900.00
4		FY19 MCCPD-Contractual Services FY2019 Mid-City Community Parking District; El Cajon Boulevard Business Improvement Association Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	403,000 EA	1.00 EA	USD 403,000.00

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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Date: 10/16/2018 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5	FY19 MCCPD-Contingency FY2019 Mid-City Community Parking District; El Cajon Boulevard Business Improvement Association Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov	06/30/2019	45,970 EA	1.00 EA	USD 45,970.00
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					
IMPORTANT!					<p>Line Item Total \$ 505,670.00 Tax \$ 0.00</p>
<p>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</p>					<p>PO Total \$ 505,670.00</p>