



# City of San Diego PURCHASE ORDER

**PO No. 4500105784**

**Date:** 10/16/2018 **Page 1 of 2**

<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> Uptown Partnership Inc DBA Uptown Community Parking Distri 2720 Fifth Avenue San Diego CA 92103-3398	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10010475 <b>Telephone:</b> 619-298-2541 <b>E-Mail:</b> uptowngerrie@gmail.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 UCPD-Personnel</b>  FY2019 Uptown Community Parking District; Uptown Partnership, Inc. Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	220,000 EA	1.00 EA	USD 220,000.00
2		<b>FY19 UCPD-Operating</b>  FY2019 Uptown Community Parking District; Uptown Partnership, Inc. Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	84,764 EA	1.00 EA	USD 84,764.00
3		<b>FY19 UCPD-Outreach</b>  FY2019 Uptown Community Parking District; Uptown Partnership, Inc. Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	134,500 EA	1.00 EA	USD 134,500.00
4		<b>FY19 UCPD-Contractual Services</b>  FY2019 Uptown Community Parking District; Uptown Partnership, Inc. Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov Item partially delivered	06/30/2019	4,329,622 EA	1.00 EA	USD 4,329,622.00
5		<b>FY19 UCPD-Contingency</b>	06/30/2019	656,889 EA	1.00 EA	USD 656,889.00

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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	FY2019 Uptown Community Parking District; Uptown Partnership, Inc. Department Contact: Tanner French, 619-533-4741 Send AP to: EDDpayments@sandiego.gov				
<p>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></p>					
<b>IMPORTANT!</b>					Line Item Total \$ 5,425,775.00 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					<b>PO Total \$ 5,425,775.00</b>