



# City of San Diego PURCHASE ORDER

**PO No. 4500105904**

**Date:** 10/18/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 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> Old Town SD Chamber of Commerce PO Box 82686 San Diego CA 92138-2686	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
<b>Vendor ID:</b> 10018858 <b>Telephone:</b> 619-291-4903 <b>E-Mail:</b> sunny@oldtownsandiego.org	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 Old Town BID</b>  FY2019 OLD TOWN BUSINESS IMPROVEMENT DISTRICT ASSESSMENT; OLD TOWN SAN DIEGO CHAMBER OF COMMERCE  Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov  Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	33,000 EA	1.00 EA	USD 33,000.00
2		<b>FY19 Old Town BID-Carry Forward</b>	06/30/2019	1,000 EA	1.00 EA	USD 1,000.00
3		<b>FY19 Old Town BID-SBEP Mgmt Grant</b>  Item completely delivered	06/30/2019	16,914 EA	1.00 EA	USD 16,914.00
4		<b>FY19 Old Town BID-City Fees &amp; Services</b>	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
5		<b>FY19 Old Town BID-Technical Assistance</b>	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		<b>FY19 Old Town BID-Bookkeeping</b>  FY2019 OLD TOWN BUSINESS IMPROVEMENT DISTRICT ASSESSMENT; OLD TOWN SAN DIEGO CHAMBER OF COMMERCE  Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov  Send AP to: EDDPayments@sandiego.gov	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00

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> \$ 75,914.00
<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>75,914.00</b>