



City of San Diego PURCHASE ORDER

PO No. 4500106110

Date: 10/24/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: Downtown Partnership Group 1111 6th Avenue Suite 101 San Diego CA 92101-5230	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10010144 Telephone: E-Mail: akostick@improvedtsd.org	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Children's Park Maintenance Reimbursemen To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with daily park maintenance of Children's Park located at 101 W Island Ave, for hte period of 07/01/2018 through 06/30/2019 FY19. In accordance with the operating and Management Agreement 00-20490 dated June 1, 2015. Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2019	40,800 EA	1.00 EA	USD 40,800.00
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 40,800.00
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 \$ 40,800.00