



City of San Diego PURCHASE ORDER

PO No. 4500106359

Date: 11/02/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: La Jolla Village Merchants Assoc 7590 Fay Avenue Suite 404 La Jolla CA 92037 Vendor ID: 10025068 Telephone: E-Mail: sfortune@lajollabythesea.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 La Jolla BID FY2019 LA JOLLA BUSINESS IMPROVEMENT DISTRICT ASSESSMENT, CARRY FORWARD & SMALL BUSINESS ENHANCEMENT PROGRAM GRANTS; LA JOLLA VILLAGE MERCHANTS ASSOCIATION Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov **** Item partially delivered	06/30/2019	200,000 EA	1.00 EA	USD 200,000.00
2		FY19 La Jolla BID-Carry Forward	06/30/2019	19,953.09 EA	1.00 EA	USD 19,953.09
3		FY19 La Jolla BID-SBEP Mgmt Grant **** Item completely delivered	06/30/2019	21,731 EA	1.00 EA	USD 21,731.00
4		FY19 La Jolla BID-City Fees & Services	06/30/2019	800 EA	1.00 EA	USD 800.00
5		FY19 La Jolla BID-Technical Assistance	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 La Jolla BID-Bookkeeping FY2019 LA JOLLA BUSINESS IMPROVEMENT DISTRICT ASSESSMENT, CARRY FORWARD & SMALL BUSINESS ENHANCEMENT PROGRAM GRANTS; LA JOLLA VILLAGE MERCHANTS ASSOCIATION 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 <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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item partially delivered				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					
IMPORTANT!					<p>Line Item Total \$ 247,484.09</p> <p>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 \$ 247,484.09</p>