



City of San Diego PURCHASE ORDER

PO No. 4500055012

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 08/11/2014 Page 1 of 2 Billing Contact: Madison Diamond Telephone:
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Vendor: Downtown Partnership Group for ACH payment PBID 1111 6th Ave Ste 101 San Diego CA 92101-5230 Vendor ID: 10010144 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Downtown San Diego Partnership 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 the period of 7/1/2014 through 6/30/2015. In accordance with the Operating and Management Agreement 00-19365 dated April 4, 2005. Submit Invoices: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 Req # 10048023	40,800 EA	USD 1.00	USD 40,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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