



# City of San Diego PURCHASE ORDER

**PO No. 4500056824**

<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 09/08/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LUZ RAMIREZ  <b>Telephone:</b>

<b>Vendor:</b> El Cajon Blvd Bus Improv Assoc for ACH payment 3727 El Cajon Blvd San Diego CA 92105-1004  <b>Vendor ID:</b> 10008669 <b>Phone:</b> 619-283-3608	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 08/30/2015
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Personnel</b> 9/8 - fully executed agreement attached. El Cajon Mid City FY15 CPD	25,900 EA	USD 1.00	USD 25,900.00
2	<b>Office Operations</b> El Cajon Mid City FY15 CPD	19,000 EA	USD 1.00	USD 19,000.00
3	<b>Outreach Pub/Promotion</b> El Cajon Mid City FY15 CPD	3,000 EA	USD 1.00	USD 3,000.00
4	<b>Design &amp; Improvements</b> El Cajon Mid City FY15 CPD	236,000 EA	USD 1.00	USD 236,000.00
5	<b>Consulting</b> El Cajon Mid City FY15 CPD	11,000 EA	USD 1.00	USD 11,000.00
6	<b>Contingency</b> El Cajon Mid City FY15 CPD	29,490 EA	USD 1.00	USD 29,490.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 324,390.00 Tax \$ 0.00  <b>PO Total \$ 324,390.00</b>
	<b>IMPORTANT!</b>
	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