



City of San Diego PURCHASE ORDER

PO No. 4500059521

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 11/06/2014 Page 1 of 2
		Billing Contact: STEVEN BAL Telephone:

Vendor: City Heights Business Association for ACH payment 4305 University Ave Ste 540 San Diego CA 92105-1698 Vendor ID: 10015244 Phone: 619-906-4443	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - FY 2015 MAD Agreement with the City Heights Business Association for the operation of the City Heights Maintenance Assessment District (MAD) for FY 2015. Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sandiego.gov Mail Station: 56D	280,608 EA	USD 1.00	USD 280,608.00
2	Dept. Open - FY 2015 GB Agreement with the City Heights Business Association for the operation of the City Heights Maintenance Assessment District (MAD)/General Benefits for FY 2015. Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sandiego.gov Mail Station: 56D	21,021 EA	USD 1.00	USD 21,021.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	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