



# City of San Diego PURCHASE ORDER

**PO No. 4500059522**

<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> 11/06/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> STEVEN BAL  <b>Telephone:</b>

<b>Vendor:</b> College Area Economic Development for ACH payment BID PO Box 151176 San Diego CA 92175-1176  <b>Vendor ID:</b> 10010074 <b>Phone:</b> 619-582-1093	<b>Terms:</b> within 20 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - FY 2015 MAD</b> Agreement with the College Area Business Association for the operation of the College Heights Maintenance Assessment District (MAD) for FY 2015.  Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sanidiego.gov Mail Station: 56D	323,031 EA	USD 1.00	USD 323,031.00
2	<b>Dept. Open - FY 2015 GB</b> Agreement with the College Area Business Association for the operation of the College Heights Maintenance Assessment District (MAD)/General Benefits for FY 2015.  Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sanidiego.gov Mail Station: 56D	23,610 EA	USD 1.00	USD 23,610.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sanidiego.gov/purchasing/">http://sanidiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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	<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 \$      346,641.00 Tax \$      0.00  <b>PO Total \$      346,641.00</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