



City of San Diego PURCHASE ORDER

PO No. 4500060141

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 12/03/2014	Page 1 of 2
			Billing Contact: STEVEN BAL	
			Telephone:	

Vendor: Hillcrest Business Improvement Asso for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015
Vendor ID: 10002770	Phone: 619-299-3330
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 Hillcrest Business Improvement Association for the operation of the Hillcrest Commercial Core Maintenance Assessment District (MAD) for FY 2015. INSURANCE TO BE UPDATED AS REQUIRED Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sandiego.gov Mail Station: 56D	68,433 EA	USD 1.00	USD 68,433.00
2	Dept. Open - FY 2015 GB Agreement with the Hillcrest Business Improvement Association for the operation of the Hillcrest Commercial Core 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	9,147 EA	USD 1.00	USD 9,147.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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

