



City of San Diego

PURCHASE ORDER

PO No. 4500069818

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: 08/17/2015 Page 1 of 2 Billing Contact: Tammy Williams Telephone:
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Vendor: Uptown Partnership Inc DBA Uptown Community Parking Distri 1010 University Ave Ste 113 PMB 319 San Diego CA 92103-3398 Vendor ID: 10010475 Phone: 619-298-2541	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Personnel Open PO - Uptown Partnership Inc. FY16 CPD Agreement	192,000 EA	USD 1.00	USD 192,000.00
2	Office Operations	85,800 EA	USD 1.00	USD 85,800.00
3	Outreach Pub/Promotion	202,844 EA	USD 1.00	USD 202,844.00
4	Design & Improvements	3,438,500 EA	USD 1.00	USD 3,438,500.00
5	Consulting	100,000 EA	USD 1.00	USD 100,000.00
6	Contingency	298,000 EA	USD 1.00	USD 298,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 4,317,144.00 Tax \$ 0.00 PO Total \$ 4,317,144.00
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