



City of San Diego

PURCHASE ORDER

PO No. **4500070223**

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: 08/24/2015 Page 1 of 2
		Billing Contact: Tammy Williams Telephone:

Vendor: El Cajon Blvd Bus Improv Assoc for ACH payment 3727 El Cajon Blvd San Diego CA 92105-1004 Vendor ID: 10008669 Phone: 619-283-3608	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Personnel expenses Open PO - El Cajon Blvd.- MidCity FY16 CPD agreement INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	25,000 EA	USD 1.00	USD 25,000.00
2	Office Operations	19,900 EA	USD 1.00	USD 19,900.00
3	Outreach Pub/Promotions	5,000 EA	USD 1.00	USD 5,000.00
4	Design & Improvements	135,200 EA	USD 1.00	USD 135,200.00
5	Consulting	81,000 EA	USD 1.00	USD 81,000.00
6	Contingency	26,700 EA	USD 1.00	USD 26,700.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>



City of San Diego PURCHASE ORDER

PO No. 4500070223

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: 08/24/2015 Page 2 of 2
		Billing Contact: Tammy Williams Telephone:

Vendor: El Cajon Blvd Bus Improv Assoc for ACH payment 3727 El Cajon Blvd San Diego CA 92105-1004 Vendor ID: 10008669 Phone: 619-283-3608	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 292,800.00 Tax \$ 0.00 PO Total \$ 292,800.00
	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