

City of San Diego PURCHASE ORDER

PO No. | 4500065885

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: 07/01/2015

Page 1 of 2

Billing Contact: Tammy Williams

Telephone:

Vendor:

Adams Avenue Business Association

for ACH payment 4649 Hawley Blvd

San Diego CA 92116-3417

Terms:

within 20 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10012258 Phone: 619-282-7329

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Adams Ave BID 2016 FY 2016 BID Budget per 5 Yr Agreement with Adams Avenue Business Association (NET20) per R#309750 & R#309751 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	65,000 EA	USD 1.00	USD 65,000.00
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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 *Billing* Contact person at Bill-To address listed above



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Susannah Shoaf Buyer:

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				Telephone	e: 619-236-6190	
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