City of San Diego
PURCHASE ORDER

PO No. **4500065909**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 07/01/2015 **Page 1 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** Tammy Williams **Telephone:**

Vendor:

East Village Association Inc
1041 Market St Ste 200
San Diego CA 92101

Vendor ID: 10021417 **Phone:** 619-239-8107

Terms:
within 20 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	**East Village BID 2016** FY 2016 BID Budget per 5 Yr Agreement with East Village Business Association per R#309750 & R#309751 (NET20) per attached original agreement. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	225,030 EA	USD 1.00	USD 225,030.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500065909**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 07/01/2015 **Page 2 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** Tammy Williams **Telephone:**

Vendor:

East Village Association Inc
1041 Market St Ste 200
San Diego CA 92101

Vendor ID: 10021417 **Phone:** 619-239-8107

Terms:
within 20 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

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	$	225,030.00
Tax	$	0.00
PO Total	**$**	**225,030.00**

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