



City of San Diego PURCHASE ORDER

PO No. 4500065911

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: 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 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	El Cajon Gateway BID 2016 FY 2016 BID Budget per 5 Yr Agreement with El Cajon Gateway Business Association per R#309750 & R#309751. (NET20) per attached original agreement. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	34,600 EA	USD 1.00	USD 34,600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



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