City of San Diego
PURCHASE ORDER

PO No. **4500065921**

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:
North Park Main Street Assoc
for ACH payment
3076 University Ave
San Diego CA 92104-3034

Vendor ID: 10000254 **Phone:**

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	**North Park BID 2016** FY 2016 BID Budget per 5 Yr Agreement with North Park Business Association per R#309750 & R#309751. (NET20) per attached original agreement. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	73,000 EA	USD 1.00	USD 73,000.00

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

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Line Item Total	$	73,000.00
Tax	$	0.00
PO Total	**$**	**73,000.00**

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