

City of San Diego **PURCHASE ORDER**

PO No. | 4500065952

Ship To: Center ID: ECDE

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

Vendor ID: 10002770

Bill To:

Phone:

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

619-299-3330

Date: 07/01/2015

Page 1 of 2

Billing Contact: Tammy Williams

Telephone:

Vendor:

Hillcrest Business Improvement Asso

for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217 Terms:

within 20 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190 **Unit Price** Line# Item ID/Description Quantity/UM **Extended Price** Hillcrest BID 2016 114,000 EA USD 1.00 USD 114,000.00 FY 2016 BID Budget per 5 Yr Agreement with Hillcrest Business Association per R#309750 & R#309751. (NET20) per attached original agreement. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED

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:

Telephone: 619-236-6190

Bill-To address listed above

Vendor ID: 10002770 Phone: 619-299-3330

		releption	Telephone. 019-230-0190		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
Notes:					
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total		
			Tax \$	0.00	
			PO Total	114,000.00	
			IMPORTANT!		
To ensure prompt, must appear on all invoices; and, all in directed to Billing C		ot payments, PO #			
			invoices; and, all invoices must be		
			directed to Billing Contact person a		