





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500066285

|   |   |  |
|---|---|--|
| <b>Ship To:</b><br>ECONOMIC DEVELOPMENT<br>1200 THIRD AVE STE 1400<br>SAN DIEGO CA 92101-4110 | <b>Center ID:</b> ECDE<br><br><b>Bill To:</b><br>ECONOMIC DEVELOPMENT<br>1200 THIRD AVE STE 1400<br>SAN DIEGO CA 92101-4110 | <b>Date:</b> 07/07/2015 <b>Page 2 of 2</b><br><br><b>Billing Contact:</b><br>CONSTANCE VESTAL<br><br><b>Telephone:</b> |
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| <b>Vendor:</b><br><br>The Angel's Depot<br>2820 La Mirada Drive, Suite C<br>Vista CA 92081-8542<br><br><b>Vendor ID:</b> 10025871 <b>Phone:</b> | <b>Terms:</b><br>within 20 days Due net<br><br><b>Delivery Terms:</b><br>FOB DESTINATION<br><br><b>Deliver on or before:</b><br><br><b>Buyer:</b> Susannah Shoaf<br><br><b>Telephone:</b> 619-236-6190 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

|   |  |                 |               |     |         |                 |                      |
|---|--|-----------------|---------------|-----|---------|-----------------|----------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 120,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$ 120,000.00</b></td> </tr> </table> | Line Item Total | \$ 120,000.00 | Tax | \$ 0.00 | <b>PO Total</b> | <b>\$ 120,000.00</b> |
| Line Item Total   | \$ 120,000.00  |                 |               |     |         |                 |                      |
| Tax   | \$ 0.00  |                 |               |     |         |                 |                      |
| <b>PO Total</b>   | <b>\$ 120,000.00</b>   |                 |               |     |         |                 |                      |
| <b>IMPORTANT!</b>   |  |                 |               |     |         |                 |                      |
| 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 |  |                 |               |     |         |                 |                      |