



# City of San Diego PURCHASE ORDER

**PO No. 4500071153**

<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 09/16/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> STEVEN BAL  <b>Telephone:</b>

<b>Vendor:</b> Juma Ventures 131 Steuart Street Suite 201 San Francisco CA 94105  <b>Vendor ID:</b> 10034492 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - FY16 EDTS</b> Juma Ventures FY 2016 Economic Development and Tourism Support (EDTS) Agreement for the period of 7/1/2015 through 6/30/2016  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED  Contact: Steven Bal/Tammy Williams Department: Economic Development Phone Number: (619) 236-6493/(619) 236-6388 Email: sbal@sandiego.gov/twilliams@sandiego.gov Mail Station: 56D	60,200 EA	USD 1.00	USD 60,200.00

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



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 60,200.00 Tax \$ 0.00  <b>PO Total \$ 60,200.00</b>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>