



City of San Diego PURCHASE ORDER

PO No. 4500071478

| | | |
|---|---|--|
| Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | Center ID: ECDE Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | Date: 09/22/2015 Page 1 of 2 Billing Contact: STEVEN BAL Telephone: |
|---|---|--|

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|---|---|
| Vendor: City Heights Community Development for ACH payment 4001 El Cajon Blvd Ste 205 San Diego CA 92105-1289 Vendor ID: 10015246 Phone: 619-584-1535 | Terms: within 30 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 | Dept. Open - FY16 EDTS City Heights Community Development Corp. 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 | 52,753 EA | USD 1.00 | USD 52,753.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| | IMPORTANT! 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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