



City of San Diego PURCHASE ORDER

PO No. 4500071622

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 09/25/2015 Page 1 of 2
		Billing Contact: STEVEN BAL Telephone:

Vendor: Otay Mesa Chamber Of Commerce for ACH payment 9163 Siempre Viva Rd Ste I2 San Diego CA 92154-7614 Vendor ID: 10002917 Phone:	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 Otay Mesa Chamber of Commerce 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

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 52,753.00
	Tax \$ 0.00
	PO Total \$ 52,753.00
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