



# City of San Diego PURCHASE ORDER

**PO No. 4500071623**

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

|  |   |
|--|---|
| <b>Vendor:</b><br>Travelers Aid Society Of San Diego<br>925 B St Ste 304<br>San Diego CA 92101-4628<br><br><b>Vendor ID:</b> 10002290 <b>Phone:</b> 619-295-8393-1 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB DESTINATION<br><br><b>Deliver on or before:</b> 06/30/2016 |
|  | <b>Buyer:</b> Susannah Shoaf<br><br><b>Telephone:</b> 619-236-6190  |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>Dept. Open - FY16 EDTS</b><br>Travelers Aid Society of San Diego, Inc. FY 2016 Economic Development and Tourism Support (EDTS) Agreement for the period of 7/1/2015 through 6/30/2016.<br><br>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED<br><br>Contact: Steven Bal/Tammy Williams<br>Department: Economic Development<br>Phone Number: (619) 236-6493/(619) 236-6388<br>Email: sbal@sandiego.gov/twilliams@sandiego.gov<br>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> | <h2>SEE LAST PAGE FOR TOTAL</h2>  |
|  | <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> |



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|        | <b>Notes:</b>       |             |            |                |

|   |                              |
|---|------------------------------|
| <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> |
| <b>IMPORTANT!</b>   |                              |
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