

City of San Diego PURCHASE ORDER

PO No. | 4500072647

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: 10/29/2015

Page 1 of 2

Billing Contact: ALISSA GABRIEL

Telephone:

Vendor:

Hillcrest Business Improvement Asso

for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10002770 Phone: 619-299-3330

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	City Fees & Offset Hillcrest Business Improvement Association BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant as may be required through 06/30/2016. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED DEPT. CONTACT: Alissa Gabriel 619-236-6460 AGabriel@sandiego.gov	20,000 EA	USD 1.00	USD 20,000.00
2	Technical Assistance Hillcrest Business Improvement Association BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	2,000 EA	USD 1.00	USD 2,000.00
3	Bookkeeping Grant Hillcrest Business Improvement Association BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	3,000 EA	USD 1.00	USD 3,000.00
Notes To Tours and One Winner of this Prophers Codes are not likely at			SEELAG	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500072647

Ship To: Center ID: ECDE

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

Vendor ID: 10002770

Bill To:

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

Date: 10/29/2015

Page 2 of 2

Billing Contact: ALISSA GABRIEL

Telephone:

Vendor:

Hillcrest Business Improvement Asso

for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Phone: 619-299-3330 Telephone: 619-236-6190 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 25,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above