



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: Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014 Vendor ID: 10018799 Phone: 619-224-4906				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	City Fees & Offset Ocean Beach Merchants 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 Ocean Beach Merchants Association BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	2,000 EA	USD 1.00	USD 2,000.00	
3	Bookkeeping Grant Ocean Beach Merchants Association BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	3,000 EA	USD 1.00	USD 3,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			<div> SEE LAST PAGE FOR TOTAL </div> <div> 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 </div>		



City of San Diego

PURCHASE ORDER

PO No. **4500072659**

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