City of San Diego PURCHASE ORDER



Ship To: Center ID: ECDE		Bill To:		Date: 10/29/20	15 Page 1 of 2		
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Billing Contact ALISSA GABRI Telephone:			
Vendo	r:	: 30 days Due net					
Old Town SD Chamber of Commerce Deliver							
	San Diego CA 92138-2686		OB DESTINATION eliver on or before: 06/30/2016				
			Buyer:	Buyer: Susannah Shoaf			
Vende	or ID: 10018858	Phone: 619-291-4903		none: 619-236-61	90		
Line #	Item ID/De	scription	Quantity/UM Unit Price Extended Price				
1	City Fees & Offset Old Town SD Chamber of Commerce BID FY16 Assistance, and Bookkeeping Grant as may be CERTIFICATES OF INSURANCE TO BE UPD/	City Fees & Offset, Technical required through 06/30/2016.	20,000 EA	USD	1.00 USD 20,000.00		
	DEPT. CONTACT: Alissa Gabriel 619-236-6460 AGabriel@sandiego.gov						
2	Technical Assistance Old Town SD Chamber of Commerce BID FY16 Assistance, and Bookkeeping Grant	City Fees & Offset, Technical	2,000 EA	USD	1.00 USD 2,000.00		
3	Bookkeeping Grant Old Town SD Chamber of Commerce BID FY16 Assistance, and Bookkeeping Grant	City Fees & Offset, Technical	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/					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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		

	City of San Diego									
		PURCI	HASE ORDER		PO No.	450	0072662			
Ship To	c: Center ID: EC	CDE	Bill To:		Date: 10/29/20	15	Page 2 of 2			
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110			ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	_	Billing Contact: ALISSA GABRIEL Telephone:					
Vendo	or: Old Town SD Cha PO Box 82686 San Diego CA 92 Nor ID: 10018858	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf								
Phone: 619-291-4903				Telepho	Telephone: 619-236-6190					
Line #	Notes:	Item ID/De	scription	Quantity/UM	Unit Price	Ex	tended Price			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Tot Tax	al \$ \$	25,000.00 0.00			
					PO Total	\$	25,000.00			
						IMPORTANT!				
					To ensure pr must appear invoices; and directed to <i>B</i> <i>Bill-To</i> addre	on all s on all invo illing Co ss listed	yments, PO # hipments and bices must be ntact person at l above			