



City of San Diego PURCHASE ORDER

PO No. 4500073689

Date: 12/12/2015 **Page 1 of 1**

Ship To: 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	Billing Contact: ALISSA GABRIEL Telephone: E-Mail: agabriel@sandiego.gov
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Vendor: BID Foundation PO BOX 151176 San Diego CA 92175 Vendor ID: 10023265 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open FY16 Agreement with BID Foundation for \$36,110 per City Council Policy 900-15 - SBEP Policy through 06/30/2016. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED DEPT. CONTACT: ALISSA GABRIEL AGABRIEL@SANDIEGO.GOV 619-236-6460 **** Item completely delivered	06/30/2016	36,110 EA	USD 1.00	USD 36,110.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00