	190 <b>0</b> 00		f San Diego							
		PURC	HASE ORDER			PO No.	4	5000	74052	
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: 12/28/2015 Page 1 of 2   Billing Contact: SUZANNE PREVOST   Tolophono:				
Vendo Vend	r: Economic Develo 530 B St Ste 700 San Diego CA 92 Ior ID: 10009641		oration Phone: 619-234-8484		Telephone:     Terms:     within 30 days Due net     Delivery Terms:     FOB DESTINATION     Deliver on or before:     06/30/2016     Buyer:   Susannah Shoaf					
Line #		Item ID/De	escription	Qu	antity/UM	ue: 619-236-61	90	Exten	ded Price	
1	Dept Open SD Regional EDC FY16 Citywide TOT Agreeme 06/30/2016. INSURANCE CERTIFICATES Dept. Contact: Adrienne Turr	nt for SD Regiona	D AS REQUIRED.	140	0,000 EA	USD	1.00	USD	140,000.00	
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						

	AT5025700	City of San Diego						
		PURCHASE ORDER			PO No.	450	0074052	
1200 T	DE: Center ID: EC DMIC DEVELOPMENT HIRD AVE STE 1400 IEGO CA 92101-4110	CDE Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110			Date: 12/28/20 Billing Contact SUZANNE PRE Telephone:	:	Page 2 of 2	
Vendo	or: Economic Develo 530 B St Ste 700 San Diego CA 92		Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:					
Vend	dor ID: 10009641	<b>Phone:</b> 619-234-8484		Buyer:Susannah ShoafTelephone:619-236-6190				
Line #	Notes:	Item ID/Description	Qu	antity/UM	Unit Price	E	xtended Price	
	Fhe Terms and Conditions of t http://sandiego.gov/purchasing	this Purchase Order are available at g/'			Line Item Tot Tax PO Total	al \$ \$ <b>\$</b>	140,000.00 0.00 <b>140,000.00</b>	
					IN	IPORT	ANT!	
					To ensure pro- must appear invoices; and directed to <i>B</i> . <i>Bill-To</i> addre	ompt p on all s , all inv illing Co ss liste	ayments, PO # shipments and voices must be ontact person at d above	