City of San Diego
PURCHASE ORDER

PO No. **4500078790**

Date: 06/28/2016 **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:
Tammy Williams

Telephone:

E-Mail: TLWilliams@sandiego.gov

Vendor: College Area Economic Development
4704 College Avenue
San Diego CA 92115

Vendor ID: 10010074 **Telephone:** **E-Mail:**

Terms:
within 20 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: Susannah Shoaf

Telephone: 619-236-6190

E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**College Area BID FY2017** FY2017 BID Budget per 5 Yr Agreement with College Area Economic Development Corporation (NET20) per R301380 as may be required. For the period of 7/1/2016 through 6/30/2016 CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED Dept. Contact information: Tammy Williams Fiscal Operations Administrative Aide I City of San Diego Economic Development Department (619) 236-6388 TLWilliams@sandiego.gov	06/30/2017	72,000 EA	USD 1.00	USD 72,000.00

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

IMPORTANT!

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

Line Item Total	$	72,000.00
Tax	$	0.00
PO Total	**$**	**72,000.00**

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