City of San Diego
PURCHASE ORDER

PO No. **4500083692**

Date: 09/12/2016 **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:
CONSTANCE VESTAL

Telephone:

E-Mail: cvestal@sandiego.gov

Vendor: Gaslamp Quarter Association
614 5th Ave Ste E
San Diego CA 92101-6964

Vendor ID: 10002682 **Telephone:** 619-233-5227 **E-Mail:** info@gaslamp.org

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	**City Fees & Offset** Gaslamp Quarter Association BID FY17 City Fees & Offset, Technical Assistance, and Bookkeeping Grant through 06/30/2017. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Dept. Billing Contact: Connie Vestal Account Clerk City of San Diego Economic Development Department CVestal@sandiego.gov T (619) 533-4743 www.sandiego.gov/cdbg **** Item partially delivered	06/30/2017	20,000 EA	USD 1.00	USD 20,000.00
2	**Technical Assistance** Gaslamp Quarter Association BID FY17 City Fees & Offset, Technical Assistance, and Bookkeeping Grant through 06/30/2016 **** Item partially delivered	06/30/2017	2,000 EA	USD 1.00	USD 2,000.00
3	**Bookkeeping Grant** Gaslamp Quarter Association BID FY17 City Fees & Offset, Technical Assistance, and Bookkeeping Grant through 06/30/2017	06/30/2017	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/

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	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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