



City of San Diego PURCHASE ORDER

PO No. 4500083991

Date: 09/19/2016 **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
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Vendor: Japan Society Of San Diego And 4883 Ronson Ct Ste P San Diego CA 92111-1812 Vendor ID: 10007055 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open FY2017 EDTS FY2017 EDTS Agreement with Japan Society of San Diego and Tijuana Update insurance as required. Item partially delivered ****	06/30/2017	53,165 EA	USD 1.00	USD 53,165.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">53,165.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">53,165.00</td> </tr> </table>	Line Item Total	\$	53,165.00	Tax	\$	0.00	PO Total	\$	53,165.00
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PO Total	\$	53,165.00								
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										