



# City of San Diego PURCHASE ORDER

**PO No. 4500083992**

**Date:** 09/19/2016 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Billing Contact:</b> Tammy Williams  <b>Telephone:</b>  <b>E-Mail:</b> TLWilliams@sandiego.gov
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<b>Vendor:</b> North Park Main Street Assoc North Park Organization of Busine 3076 University Ave San Diego CA 92104-3034  <b>Vendor ID:</b> 10000254 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open FY2017 EDTS</b> FY2017 EDTS Agreement with North Park Main Street Update insurance as required.	06/30/2017	52,843 EA	USD 1.00	USD 52,843.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 52,843.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 52,843.00</b>