



City of San Diego PURCHASE ORDER

PO No. 4500084007

Date: 09/20/2016 **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: Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417 Vendor ID: 10012258 Telephone: 619-282-7329 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open - FY17 EDTS Adams Avenue FY2017 Economic Development and Tourism Support (EDTS) Agreement as may be required for the period of 7/01/2016 through 6/30/2017 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	56,908 EA	USD 1.00	USD 56,908.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 56,908.00 Tax \$ 0.00
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	PO Total \$ 56,908.00