



City of San Diego PURCHASE ORDER

PO No. 4500084063

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: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov
-----------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------

Vendor: Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014 Vendor ID: 10018799 Telephone: 619-224-4906 E-Mail: biacometti@gmail.com	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 Ocean Beach Merchants 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	06/30/2017	20,000 EA	USD 1.00	USD 20,000.00
2	Technical Assistance Ocean Beach Merchants Association BID FY17 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	06/30/2017	2,000 EA	USD 1.00	USD 2,000.00
3	Bookkeeping Grant Ocean Beach Merchants Association BID FY17 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	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/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00