



# City of San Diego PURCHASE ORDER

**PO No.** 4500085203

**Date:** 10/24/2016 **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> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov
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<b>Vendor:</b> BID Foundation PO BOX 151176 San Diego CA 92175  <b>Vendor ID:</b> 10023265 <b>Telephone:</b> 619-239-2497 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>SBEP Micro BID</b> FY17 Agreement with BID Foundation for \$41,745,110 per City Council Policy 900-15 - SBEP Policy through 06/30/2017.  CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED.  Connie Vestal Account Clerk City of San Diego Economic Development Department  T (619) 533-4743 www.sandiego.gov/cdbg	06/30/2017	41,745 EA	USD 1.00	USD 41,745.00

<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 \$ 41,745.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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 \$ 41,745.00</b>