



# City of San Diego PURCHASE ORDER

**PO No. 4500085204**

**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
---	---	---

<b>Vendor:</b> Travelers Aid Society Of San Diego 925 B St Ste 304 San Diego CA 92101-4628  <b>Vendor ID:</b> 10002290 <b>Telephone:</b> 619-295-8393-1 <b>E-Mail:</b> Kat124i@aol.com	<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
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open FY 17 EDTS</b> Travelers Aid Society of San Diego, Inc. FY 2017 Economic Development and Tourism Support (EDTS) Agreement through 06/30/2017.  Contact email: eddpayments@sandiego.gov  Phone: 619-236-6700  certificates of insurance to be updated as required.  **** Item partially delivered	06/30/2017	56,908 EA	USD 1.00	USD 56,908.00

<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>	<b>Line Item Total</b> \$ 56,908.00 <b>Tax</b> \$ 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</b> \$ <b>56,908.00</b>