



City of San Diego PURCHASE ORDER

PO No. 4500085214

Date: 10/24/2016 **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: Hostelling International 739 4th Ave Ste 203 San Diego CA 92101-6864 Vendor ID: 10000177 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB 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 EDTS FY17 - Hostelling International American Youth Hostels Economic Development and Tourism Support (EDTS) THROUGH 06/30/2017. certificates of insurance to be updated as required. Contact: Colleen Kelly CMKelly@sandiego.gov (619) 236-6403	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
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 \$ 56,908.00