



City of San Diego PURCHASE ORDER

PO No. 4500085221

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: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov
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Vendor: Asian Business Association for ACH payment 7675 Dagget St Ste 340 San Diego CA 92111-2260 Vendor ID: 10019120 Telephone: 858 277 2822 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 Asian Business Association, San Diego FY 2016 Economic Development and Tourism Support (EDTS) Agreement for the period of 7/1/2016 through 6/30/2017. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED. Contact: Colleen Kelly Department: Economic Development **** Item partially delivered	06/30/2017	43,471 EA	USD 1.00	USD 43,471.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">43,471.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">43,471.00</td> </tr> </table>	Line Item Total	\$	43,471.00	Tax	\$	0.00	PO Total	\$	43,471.00
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PO Total	\$	43,471.00								
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										