



City of San Diego PURCHASE ORDER

PO No. 4500085829

Date: 11/17/2016 **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: Old Town SD Chamber of Commerce PO Box 82686 San Diego CA 92138-2686 Vendor ID: 10018858 Telephone: 619-291-4903 E-Mail:	Terms: within 20 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	City Fees & Offset Old Town SD Chamber of Commerce BID FY17 City Fees & Offset, Technical Assistance, and Bookkeeping Grant as may be required through 6/30/2017. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. Dept. billing contact: Colleen Kelly CMKelly@sandiego.gov 619-236-6403 Item partially delivered	06/30/2017	20,000 EA	USD 1.00	USD 20,000.00
2	Technical Assistance Old Town SD Chamber of Commerce BID FY17 City Fees & Offset, Technical Assistance, and Bookkeeping Grant Item partially delivered	06/30/2017	2,000 EA	USD 1.00	USD 2,000.00
3	Bookkeeping Grant Old Town SD Chamber of Commerce 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