



City of San Diego PURCHASE ORDER

PO No. 4500091252

Date: 07/31/2017 **Page 1 of 1**

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov |
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| Vendor: Diamond Business Association dba Southeastern Diamond Business Dist 415 EUCLID AVENUE SUITE K-13 San Diego CA 92114 Vendor ID: 10029360 Telephone: 619-764-6245 E-Mail: karina@sdbd.org | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | FY18 DIAMOND BID ASSESSMENT FY 2018 Agreement with Diamond Business Association R-311113 Department Contact: Eddpayments@sandiego.gov 619-236-6700 Item partially delivered | 06/30/2018 | 55,000 EA | USD 1.00 | USD 55,000.00 |
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 55,000.00 Tax \$ 0.00 |
| 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 | PO Total \$ 55,000.00 |