



# City of San Diego PURCHASE ORDER

PO No. **4500093113**

Date: 09/07/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> Tammy Williams  <b>Telephone:</b>  <b>E-Mail:</b> TLWilliams@sandiego.gov	
<b>Vendor:</b> San Diego Tourism Marketing District 750 B Street Suite 1500 San Diego CA 92101  <b>Vendor ID:</b> 10000375 <b>Telephone:</b> 619 209-6108 <b>E-Mail:</b> BHughes@sdtmd.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 SDTMD - Contract Services</b> FY18 San Diego Tourism Marketing District  Department Contact: Eddpayments@sandiego.gov 619-236-6700  As may be required through 6/30/2018.  CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. Item partially delivered  ****	06/30/2018	30,112,385 EA	USD 1.00	USD 30,112,385.00
2	<b>FY18 SDTMD - Admin</b> FY18 San Diego Tourism Marketing District  Department Contact: Eddpayments@sandiego.gov 619-236-6700	06/30/2018	1,634,929 EA	USD 1.00	USD 1,634,929.00
3	<b>FY18 SDTMD - Opportunity Catastrophe</b> FY18 San Diego Tourism Marketing District  Department Contact: Eddpayments@sandiego.gov 619-236-6700	06/30/2018	2,827,262 EA	USD 1.00	USD 2,827,262.00
<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>				Line Item Total \$ 34,574,576.00	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 34,574,576.00</b>	