



City of San Diego PURCHASE ORDER

PO No. 4500094408

Date: 10/06/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECOMONIC 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: 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 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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 OLD TOWN CITY FEES & OFFSET FY18 OLD TOWN SD CHAMBER OF COMMERCE CITY FEES & OFFSET DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
2		FY18 OLD TOWN TECHNICAL ASSISTANCE FY18 OLD TOWN SD CHAMBER OF COMMERCE TECHNICAL ASSISTANCE DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
3		FY18 OLD TOWN BOOKKEEPING FY18 OLD TOWN SD CHAMBER OF COMMERCE BOOKKEEPING DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered	06/30/2018	3,000 EA	1.00 EA	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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00