



City of San Diego PURCHASE ORDER

PO No. 4500095012

Date: 10/23/2017 **Page 1 of 1**

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
---	---	--

Vendor: Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014 Vendor ID: 10018799 Telephone: 619-224-4906 E-Mail: biacometti@gmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
--	--

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 OB MERCHANTS CITY FEES & OFFSET FY18 OCEAN BEACH MERCHANTS ASSOCIATION 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 OCEAN BEACH TECHNICAL ASSISTANCE FY18 OCEAN BEACH MERCHANTS ASSOCIATION 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 OCEAN BEACH BOOKKEEPING FY18 OCEAN BEACH MERCHANTS ASSOCIATION 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