



# City of San Diego PURCHASE ORDER

PO No. **4500095246**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>  <b>E-Mail:</b> mdrobinson@sandiego.gov		
<b>Vendor:</b> Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417  <b>Vendor ID:</b> 10012258 <b>Telephone:</b> 619-282-7329 <b>E-Mail:</b> paige@adamsavenuebusiness.			<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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 ADAMS AVE BUSINESS ASSOCIATION  FY18 ADAMS AVENUE BUSINESS ASSOCIATION  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered  ****	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
<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>						
<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						Line Item Total \$ 50,000.00 Tax \$ 0.00 <b>PO Total \$ 50,000.00</b>