



City of San Diego PURCHASE ORDER

PO No. 4500096860

Date: 01/08/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov
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Vendor: Asian Business Association for ACH payment 7675 Dagget St Ste 340 San Diego CA 92111-2260 Vendor ID: 10019120 Telephone: 858 277 2822 E-Mail: wendy@abasd.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 ASIAN BUSINESS ASSOC, SAN DIEGO FY18 ASIAN BUSINESS ASSOCIATION, SAN DIEGO DEPARTMENT CONTACT: LA TISHA THOMAS 619-236-7043 Item completely delivered	06/30/2018	32,078 EA	1.00 EA	USD 32,078.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,078.00
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 \$ 32,078.00