



City of San Diego PURCHASE ORDER

PO No. **4500098142**

Date: 03/02/2018 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		
Vendor: Otay Mesa Chamber Of Commerce for ACH payment 9163 Siempre Viva Road Suite I2 San Diego CA 92154-7614 Vendor ID: 10002917 Telephone: E-Mail: hromero@otaymesa.org				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: 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 OTAY MESA CHAMBER OF COMMERCE FY18 OTAY MESA CHAMBER OF COMMERCE DEPARTMENT CONTACT: LATISHA THOMAS (LTHOMAS@SANDIEGO.GOV) 619-236-7043 Item completely delivered ****	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						
					Line Item Total \$	50,000.00
					Tax \$	0.00
					PO Total \$	50,000.00