



City of San Diego PURCHASE ORDER

PO No. **4500098263****Date:** 03/07/2018 **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: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV		
Vendor: The Maritime Alliance 2877 Historic Decatur Rd. Ste 300 San Diego CA 92106 Vendor ID: 10032691 Telephone: 619-450-4600 E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY 18 Maritime Alliance FY 18 Maritime Alliance Dept Contact: LaTisha Thomas 619-236-7043 Send payments to: EDDPayments@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Item partially 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