



City of San Diego PURCHASE ORDER

PO No. 4500105964

Date: 10/19/2018 **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
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Vendor: American Youth Hostels, Inc. Hostelling International- USA 8401 Colesville Road Ste 600 Silver Spring MD 20910	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10041486 Telephone: E-Mail: Danielle.Brumfitt@hiusa.org	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		FY19 American Youth Hostels- TOT FY19 American Youth Hostels TOT Allocation Department Contact: Abbas Rastandeh, 619-236-6364 Send AP to: EDDPayments@sandiego.gov **** Item partially delivered	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 35,000.00
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 \$ 35,000.00