



City of San Diego PURCHASE ORDER

PO No. 4500052993

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 07/03/2014 Page 1 of 2
		Billing Contact: ALISSA GABRIEL Telephone:

Vendor: City Heights Business Association for ACH payment 4305 University Ave Ste 540 San Diego CA 92105-1698 Vendor ID: 10015244 Phone: 619-906-4443	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	City Heights BID 2015 FY 2015 Agreement with City Heights BID. Net 20 per R#308990	42,000 EA	USD 1.00	USD 42,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 42,000.00
	Tax \$ 0.00
	PO Total \$ 42,000.00
IMPORTANT!	
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