



City of San Diego PURCHASE ORDER

PO No. 4500052995

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: Diamond Business Association dba Southeastern Diamond Business Dist 5275 P O Box 740564 San Diego CA 92174 Vendor ID: 10029360 Phone: 619-764-6245	Terms: within 30 days Due net Delivery Terms: Destination 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	Diamond BID 2015 FY 2015 Agreement with Diamond BID. Net 20 per R#308990	96,020 EA	USD 1.00	USD 96,020.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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



City of San Diego PURCHASE ORDER

PO No. 4500052995

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 2 of 2 Billing Contact: ALISSA GABRIEL Telephone:
--	---	--

Vendor: Diamond Business Association dba Southeastern Diamond Business Dist 5275 P O Box 740564 San Diego CA 92174 Vendor ID: 10029360 Phone: 619-764-6245	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">96,020.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">96,020.00</td> </tr> </table> <p style="text-align: center; margin-top: 5px;">IMPORTANT!</p> <p>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</p>	Line Item Total	\$	96,020.00	Tax	\$	0.00	PO Total	\$	96,020.00
Line Item Total	\$	96,020.00								
Tax	\$	0.00								
PO Total	\$	96,020.00								