



# City of San Diego PURCHASE ORDER

**PO No.** 4500052999

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

<b>Vendor:</b> El Cajon Blvd Bus Improv Assoc for ACH payment 3727 El Cajon Blvd San Diego CA 92105-1004	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
<b>Vendor ID:</b> 10008669	<b>Phone:</b> 619-283-3608
<b>Buyer:</b> Pam Glover	
<b>Telephone:</b> 619-236-5554	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>El Cajon Gateway BID 2015</b> FY 2015 Agreement with El Cajon Gateway BID. Net 20 per R#308990	35,489 EA	USD 1.00	USD 35,489.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> 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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