



# City of San Diego PURCHASE ORDER

**PO No.** 4500053001

<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<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> Hillcrest Business Improvement Asso for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217  <b>Vendor ID:</b> 10002770 <b>Phone:</b> 619-299-3330	<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>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Hillcrest BID 2015</b> FY 2015 Agreement with Hillcrest BID. Net 20 per R#308990	115,000 EA	USD 1.00	USD 115,000.00

<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>	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center; font-weight: bold; margin: 0;">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>



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	<b>Notes:</b>			

<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>	Line Item Total \$ 115,000.00
	Tax \$ 0.00
	<b>PO Total \$ 115,000.00</b>
	<b>IMPORTANT!</b>
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