



City of San Diego

PURCHASE ORDER

PO No. **4500053005**

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: North Park Main Street Assoc for ACH payment 3076 University Ave San Diego CA 92104-3034 Vendor ID: 10000254 Phone:	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	North Park BID 2015 FY 2015 Agreement with North Park BID. Net 20 per R#308990	67,000 EA	USD 1.00	USD 67,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">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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