City of San Diego
PURCHASE ORDER

PO No. **4500060096**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 12/02/2014 **Page 1 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** STEVEN BAL **Telephone:**

Vendor:
Horton Plaza Theatres Foundation
for ACH payment
P.O. Box 124734
San Diego CA 92112-4734

Vendor ID: 10011486 **Phone:**

Terms:
within 30 days Due net
Delivery Terms:
FOB DESTINATION
Deliver on or before: 06/30/2015

Buyer: Susannah Shoaf
Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept. Open - FY15 CWTOT** FY15 Citywide TOT Contract with Horton Plaza Theatres Foundation. Authorized by O-20389 INSURANCE TO BE UPDATED AS REQUIRED	435,000 EA	USD 1.00	USD 435,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	435,000.00
Tax	$	0.00
PO Total	**$**	**435,000.00**

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