City of San Diego
PURCHASE ORDER

PO No. **4500048138**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 11/06/2013 **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:
San Diego Diplomacy Council
for ACH payment
3604 30th St
San Diego CA 92104-3509

Vendor ID: 10012918 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept. Open - FY14 ED&TS** Reimbursement to the San Diego Diplomacy Council, an FY 2014 Economic Development and Tourism Support (ED&TS) Grant Program recipient.	38,968 EA	USD 1.00	USD 38,968.00

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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	Notes:			

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Line Item Total	$	38,968.00
Tax	$	0.00
PO Total	**$**	**38,968.00**

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