City of San Diego
PURCHASE ORDER

PO No. | **4500052997**

Ship To:	Center ID: ECDE	Bill To:	Date: 07/03/2014	Page 1 of 2

Ship To:
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:

East Village Association Inc
1041 Market St Ste 200
San Diego CA 92101

Vendor ID: 10021417

Phone: 619-239-8107

Terms:
within 30 days Due net

Delivery Terms:
Destination

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	**East Village BID 2015** FY 2015 Agreement with East Village BID. Net 20 per R#308990	226,635 EA	USD 1.00	USD 226,635.00

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	$	226,635.00
Tax	$	0.00
PO Total	**$**	**226,635.00**

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