City of San Diego
PURCHASE ORDER

PO No. **4500052998**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 07/03/2014 **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:** ALISSA GABRIEL **Telephone:**

Vendor:
El Cajon Blvd Bus Improv Assoc
for ACH payment
3727 El Cajon Blvd
San Diego CA 92105-1004

Vendor ID: 10008669 **Phone:** 619-283-3608

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	**El Cajon Central BID 2015** FY 2015 Agreement with El Cajon Central BID. Net 20 per R#308990	77,060 EA	USD 1.00	USD 77,060.00

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

City of San Diego
PURCHASE ORDER

PO No. **4500052998**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 07/03/2014 **Page 2 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:** ALISSA GABRIEL **Telephone:**

Vendor:
El Cajon Blvd Bus Improv Assoc
for ACH payment
3727 El Cajon Blvd
San Diego CA 92105-1004

Vendor ID: 10008669 **Phone:** 619-283-3608

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
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	77,060.00
Tax	$	0.00
PO Total	**$**	**77,060.00**

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