

PO No. | 4500053007

Ship To: Center ID: ECDE

**ECONOMIC DEVELOPMENT** 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

Vendor ID: 10018858

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:

Old Town SD Chamber of Commerce PO Box 82686

San Diego CA 92138-2686

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Pam Glover

Phone: 619-291-4903 Telephone: 619-236-5554 Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** Old Town BID 2015 37,200 EA USD 1.00 USD 37,200.00 FY 2015 Agreement with Old Town BID. Net 20 per R#308990

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**

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Telephone:

Vendor:

Old Town SD Chamber of Commerce

PO Box 82686

San Diego CA 92138-2686

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before:

Pam Glover Buyer:

Vendor ID: 10018858		Phone:	9-291-4903	Buyer:	Pam Glover	
		i none.	010 201 4000	Telephone	e: 619-236-5554	
Line #	It	em ID/Description	Qu	antity/UM	Unit Price	Extended Price
	Notes:					
			Line Item Total \$ Tax \$			
					PO Total \$	37,200.00
			IMPORTANT!			
				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		