





# City of San Diego

## PURCHASE ORDER

**PO No. 4500053551**

<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 07/16/2014 Page 2 of 2
		<b>Billing Contact:</b> ROSALIA HERNANDEZ  <b>Telephone:</b>

<b>Vendor:</b> Access Inc for ACH payment 2612 Daniel Ave San Diego CA 92111-5802  <b>Vendor ID:</b> 10009068 <b>Phone:</b> 858-560-0871	<b>Terms:</b> within 20 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 101,167.00 Tax \$ 0.00  <b>PO Total \$ 101,167.00</b>
	<b>IMPORTANT!</b>
	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