City of San Diego
PURCHASE ORDER

PO No. **4500057298**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 09/13/2014 **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:** MICHELE KELLEY **Telephone:**

Vendor:

National City Chamber of Commerce
901 National City Blvd
National City CA 91950

Vendor ID: 10030069 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: Tyler Brown

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept Open - NCCC** Dept open for FY15 for National City Chamber of Commerce to provide the City with employee tax credit voucher application processing services for the San Diego Regional Enterprise Zone (SDREZ) See attachment.	40,000 EA	USD 1.00	USD 40,000.00

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	$	40,000.00
Tax	$	0.00
PO Total	**$**	**40,000.00**

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