



City of San Diego PURCHASE ORDER

PO No. 4500059155

Ship To: Center ID: ECDE 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: 10/27/2014 Page 1 of 2
		Billing Contact: ALISSA GABRIEL Telephone:

Vendor: Gaslamp Quarter Association 614 5th Ave Ste E San Diego CA 92101-6964 Vendor ID: 10002682 Phone: 619-233-5227	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	City Fees & Offset Gaslamp Quarter Association BID FY15 City Fee's & Offset and Technical Assistance	28,000 EA	USD 1.00	USD 28,000.00
2	Technical Assistance Gaslamp Quarter Association BID FY15 City Fee's & Offset and Technical Assistance	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego PURCHASE ORDER

PO No. 4500059155

Ship To: Center ID: ECDE 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: 10/27/2014 Page 2 of 2
		Billing Contact: ALISSA GABRIEL Telephone:

Vendor: Gaslamp Quarter Association 614 5th Ave Ste E San Diego CA 92101-6964 Vendor ID: 10002682 Phone: 619-233-5227	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
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00
	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