City of San Diego
PURCHASE ORDER

PO No. **4500059470**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 11/06/2014 **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:** ADRIENNE TURNER **Telephone:**

Vendor:

Economic Development Corporation
530 B St Ste 700
San Diego CA 92101-4425

Vendor ID: 10009641 **Phone:** 619-234-8484

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	**Department Open** FY 2015 Special Promotional Program Agreement (TOT) Economic Development Services	85,000 EA	USD 1.00	USD 85,000.00

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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PURCHASE ORDER

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	Notes:			

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Line Item Total	$	85,000.00
Tax	$	0.00
PO Total	**$**	**85,000.00**

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