



City of San Diego

PURCHASE ORDER

PO No. 4500062340

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 03/03/2015 Page 1 of 2 Billing Contact: STEVEN BAL Telephone:
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Vendor: Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417 Vendor ID: 10012258 Phone: 619-282-7329	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - FY15 EDTS (CD9) FY 2015 Economic Development and Tourism Support (ED&TS) Agreement Includes Council District 9 Allocation Amount of \$3,500 per attached memo. INSURANCE TO BE UPDATED AS REQUIRED Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sandiego.gov Mail Station: 56D	46,900 EA	USD 1.00	USD 46,900.00
2	Dept. Open - CD9 Alloc. FY 2015 Economic Development and Tourism Support (ED&TS) Agreement Includes Council District 9 Allocation Amount of \$3,500 per attached memo. Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sandiego.gov Mail Station: 56D	3,500 EA	USD 1.00	USD 3,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	

