



City of San Diego PURCHASE ORDER

PO No. 4500062501

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: 03/09/2015 Page 1 of 2
		Billing Contact: STEVEN BAL Telephone:

Vendor: Asian Business Association for ACH payment 7675 Dagget St Ste 340 San Diego CA 92111-2260 Vendor ID: 10019120 Phone: 858 277 2822	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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - FY15 EDTS FY 2015 Economic Development and Tourism Support (ED&TS) Agreement INSURANCE TO BE UPDATED AS REQUIRED Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sandiego.gov Mail Station: 56D	25,125 EA	USD 1.00	USD 25,125.00

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>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,125.00 Tax \$ 0.00 PO Total \$ 25,125.00
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