City of San Diego
PURCHASE ORDER

PO No. **4500062981**

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: 03/24/2015 **Page 1 of 2**

Billing Contact:
STEVEN BAL

Telephone:

Vendor:

Japan Society Of San Diego And
4883 Ronson Ct Ste A
San Diego CA 92111-1812

Vendor ID: 10007055 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

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	36,180 EA	USD 1.00	USD 36,180.00

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

City of San Diego
PURCHASE ORDER

PO No. **4500062981**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 03/24/2015 **Page 2 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:** STEVEN BAL **Telephone:**

Vendor:

Japan Society Of San Diego And
4883 Ronson Ct Ste A
San Diego CA 92111-1812

Vendor ID: 10007055 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

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	$	36,180.00
Tax	$	0.00
PO Total	**$**	**36,180.00**

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