



City of San Diego PURCHASE ORDER

PO No. 4500065017

| | | |
|---|---|--|
| 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: 06/01/2015 Page 1 of 2 |
| | | Billing Contact: STEVEN BAL Telephone: |

| | |
|---|--|
| Vendor: San Diego East Visitors Bureau 5005 Willows Rd Ste 208 Alpine CA 91901-1678 Vendor ID: 10012747 Phone: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION 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 CERTIFICATES TO BE UPDATED AS REQUIRED Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@san Diego.gov Mail Station: 56D | 35,163 EA | USD 1.00 | USD 35,163.00 |

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|---|--|
| 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 35,163.00 |
| | Tax \$ 0.00 |
| | PO Total \$ 35,163.00 |
| 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 | |