



City of San Diego PURCHASE ORDER

PO No. 4500065918

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: 07/01/2015 Page 1 of 2
			Billing Contact: Tammy Williams
			Telephone:

Vendor: MISSION HILLS BUSINESS IMPROVE DIST for ACH payment 325 W WASHINGTON ST #2228 SAN DIEGO CA 92103	Terms: within 20 days Due net
Vendor ID: 10013548 Phone:	Delivery Terms: FOB DESTINATION
	Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Mission Hills BID 2016 FY 2016 BID Budget per 5 Yr Agreement with Mission Hills Business Association per R#309750 & R#309751. (NET20) per attached original agreement. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	42,500 EA	USD 1.00	USD 42,500.00

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 <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 \$ 42,500.00 Tax \$ 0.00 PO Total \$ 42,500.00
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