



City of San Diego PURCHASE ORDER

PO No. 4500065898

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

Vendor: Diamond Business Association dba Southeastern Diamond Business Dist 415 EUCLID AVENUE SUITE K-13 San Diego CA 92114 Vendor ID: 10029360 Phone: 619-764-6245	Terms: within 20 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
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 103,928.00 Tax \$ 0.00 PO Total \$ 103,928.00
	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