



City of San Diego PURCHASE ORDER

PO No. 4500065910

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: El Cajon Blvd Bus Improv Assoc for ACH payment 3727 El Cajon Blvd San Diego CA 92105-1004	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
Vendor ID: 10008669	Phone: 619-283-3608
Buyer: Susannah Shoaf	
Telephone: 619-236-6190	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	El Cajon Central BID 2016 FY 2016 BID Budget per 5 Yr Agreement with El Cajon Central Business Association per R#309750 & R#309751. (NET20) per attached original agreement. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	76,900 EA	USD 1.00	USD 76,900.00

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

