



City of San Diego PURCHASE ORDER

PO No. 4500071479

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: 09/22/2015 Page 1 of 2
			Billing Contact: STEVEN BAL
			Telephone:

Vendor: North Park Organization Of Business for ACH payment 3076 University Ave San Diego CA 92104-3034	Terms: within 30 days Due net
Vendor ID: 10018783	Delivery Terms: FOB DESTINATION
Phone:	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	Dept. Open - FY16 EDTS North Park FY 2016 Economic Development and Tourism Support (EDTS) Agreement for the period of 7/1/2015 through 6/30/2016. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED. Contact: Steven Bal/Tammy Williams Department: Economic Development Phone Number: (619) 236-6493/(619) 236-6388 Email: sbal@sandiego.gov/twilliams@sandiego.gov Mail Station: 56D	48,986 EA	USD 1.00	USD 48,986.00

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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