



City of San Diego PURCHASE ORDER

PO No. 4500071588

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: 09/24/2015 Page 1 of 2
		Billing Contact: SUZANNE PREVOST Telephone:

Vendor: Mission Trails Regional Park for ACH payment 1 Father Junipero Serra Trl San Diego CA 92119-1008 Vendor ID: 10013944 Phone: 619-668-3278	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 CWTOT FY16 Citywide TOT Contract with Mission Trails Regional Park Foundation for the period of 7/1/2015 through 6/30/2016. Authorized by: O-20543 Contact: Alicia Martinez x66488 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	45,000 EA	USD 1.00	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

