



# City of San Diego PURCHASE ORDER

**PO No. 4500072645**

<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 10/29/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ALISSA GABRIEL  <b>Telephone:</b>

<b>Vendor:</b> Gaslamp Quarter Association 614 5th Ave Ste E San Diego CA 92101-6964  <b>Vendor ID:</b> 10002682 <b>Phone:</b> 619-233-5227	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>City Fees &amp; Offset</b> Gaslamp Quarter Association BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant as may be required through 06/30/2016.  CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED  DEPT. CONTACT: Alissa Gabriel 619-236-6460 AGabriel@sandiego.gov	20,000 EA	USD 1.00	USD 20,000.00
2	<b>Technical Assistance</b> Gaslamp Quarter Association BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	2,000 EA	USD 1.00	USD 2,000.00
3	<b>Bookkeeping Grant</b> Gaslamp Quarter Association BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	3,000 EA	USD 1.00	USD 3,000.00

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

