



# City of San Diego PURCHASE ORDER

**PO No.** 4500072659

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Center ID:</b> ECDE	<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> Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <b>Deliver on or before:</b> 06/30/2016
<b>Vendor ID:</b> 10018799	<b>Phone:</b> 619-224-4906
<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> Ocean Beach Merchants 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> Ocean Beach Merchants 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> Ocean Beach Merchants 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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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

