



City of San Diego PURCHASE ORDER

PO No. 4500072662

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: 10/29/2015 Page 1 of 2
			Billing Contact: ALISSA GABRIEL
			Telephone:

Vendor: Old Town SD Chamber of Commerce PO Box 82686 San Diego CA 92138-2686	Terms: within 30 days Due net
Vendor ID: 10018858 Phone: 619-291-4903	Delivery Terms: FOB DESTINATION
	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	City Fees & Offset Old Town SD Chamber of Commerce 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	Technical Assistance Old Town SD Chamber of Commerce BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	2,000 EA	USD 1.00	USD 2,000.00
3	Bookkeeping Grant Old Town SD Chamber of Commerce BID FY16 City Fees & Offset, Technical Assistance, and Bookkeeping Grant	3,000 EA	USD 1.00	USD 3,000.00

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

