



# City of San Diego PURCHASE ORDER

**PO No. 4500073690**

**Date:** 12/12/2015 **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> STEVEN BAL  <b>Telephone:</b>  <b>E-Mail:</b> sbal@sanidiego.gov
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<b>Vendor:</b> Cabrillo National Monument Fdtn 1800 Cabrillo Memorial Drive San Diego CA 92106	<b>Terms:</b> within 20 days Due net <b>Delivery Terms:</b> FOB DESTINATION
<b>Vendor ID:</b> 10034497 <b>Telephone:</b> <b>E-Mail:</b>	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sanidiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - FY16 EDTS</b> Cabrillo National Monument, Inc. FY 2016 Economic Development and Tourism Support (EDTS) Agreement 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@sanidiego.gov/twilliams@sanidiego.gov Mail Station: 56D	06/30/2016	50,417 EA	USD 1.00	USD 50,417.00
****	Item completely delivered				

<b>IMPORTANT!</b>	<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sanidiego.gov/purchasing/">http://sanidiego.gov/purchasing/</a>	Line Item Total \$	0.00
	To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	Tax \$	0.00
		<b>PO Total \$</b>	<b>0.00</b>