



# City of San Diego PURCHASE ORDER

**PO No. 4500074052**

<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> 12/28/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> SUZANNE PREVOST  <b>Telephone:</b>

<b>Vendor:</b> Economic Development Corporation 530 B St Ste 700 San Diego CA 92101-4425  <b>Vendor ID:</b> 10009641 <b>Phone:</b> 619-234-8484	<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>Dept Open SD Regional EDC</b> FY16 Citywide TOT Agreement for SD Regional EDC for the period through 06/30/2016.  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED.  Dept. Contact: Adrienne Turner 619-236-6364	140,000 EA	USD 1.00	USD 140,000.00

<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>

