



City of San Diego PURCHASE ORDER

PO No. 4500075107

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 02/10/2016 Page 1 of 2
		Billing Contact: SUZANNE PREVOST Telephone:

Vendor: The Maritime Alliance 2877 Historic Decatur Rd. Ste 300 San Diego CA 92106 Vendor ID: 10032691 Phone: 619-450-4600	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Sonia Pacheco Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open CW TOT Maritime Alliance FY16 Citywide TOT agreement for The Maritime Alliance Contact: Adrienne Turner x66364	25,000 EA	USD 1.00	USD 25,000.00

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

