

PO No. | 4500075205

Ship To: Center ID: ECDE

**ECONOMIC DEVELOPMENT** 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

Vendor ID: 10027559

Bill To:

**ECONOMIC DEVELOPMENT** 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

**Date:** 02/12/2016

Page 1 of 2

**Billing Contact:** SUZANNE PREVOST

Telephone:

Vendor:

**EvoNexus** 4225 Executive Sq Ste 485

La Jolla CA 92037-8412

Terms:

within 30 days Due net

**Delivery Terms:** FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Sonia Pacheco

Phone: Telephone: 619-236-7090 Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price Dept Open CW TOT EvoNexus** 30,000 EA USD 1.00 USD 30,000.00 FY16 Citywide TOT Agreement for EvoNexus Contact: Adrienne Turner x66364

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 *Billing* Contact person at Bill-To address listed above



## **City of San Diego PURCHASE ORDER**

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Terms:

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**Delivery Terms:** FOB DESTINATION Deliver on or before:

Buyer: Sonia Pacheco Vendor ID: 10027559 Phone: Telephone: 619-236-7090 Line# Quantity/UM **Unit Price Extended Price** Item ID/Description Notes: Line Item Total \$ 30,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 30,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above