



City of San Diego PURCHASE ORDER

PO No. 4500084777

Date: 10/11/2016 **Page 1 of 1**

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|---|---|---|
| Ship To: 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 | Billing Contact: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov |
|---|---|---|

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|--|---|
| Vendor: Accion San Diego for ACH payment 404 Euclid Ave Ste 271 San Diego CA 92114-2222 Vendor ID: 10012298 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov |
|--|---|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|---------------|---|------------|-------------|------------|----------------|
| 1 **** | Dept Open FY17 SBEP Dept. Open - FY17 SBEP Accion San Diego Item partially delivered | 06/30/2017 | 25,000 EA | USD 1.00 | USD 25,000.00 |

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|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table> | Line Item Total | \$ | 25,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 25,000.00 |
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| Tax | \$ | 0.00 | | | | | | | | |
| PO Total | \$ | 25,000.00 | | | | | | | | |
| IMPORTANT! 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 | | | | | | | | | | |