



City of San Diego PURCHASE ORDER

PO No. 4500084873

Date: 10/13/2016 **Page 1 of 1**

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: Southwestern College 900 Otay Lakes Roa Chula Vista CA 91910-7223 Vendor ID: 10008281 Telephone: 619-421-6700-.. E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept. Open FY17 SBEP FY17 SBEP Agreement with Southwestern College - COC to provide technical assistance to help small firms become competitive suppliers and service providers to prime contractors and public agencies. Item partially delivered	06/30/2017	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/	Line Item Total \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00