

City of San Diego PURCHASE ORDER

PO No. 4500085205

Date: 10/24/2016 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: MARLA ROBINSON

Telephone:

E-Mail:mdrobinson@sandiego.gov

Vendor: San Diego Regional Economic

Development Foundation 530 B Street Suite 700 San Diego CA 92101-4425 Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Susannah Shoaf **Telephone:** 619-236-6190

E-Mail: SShoaf@sandiego.gov

Vendor ID: 10009641 **Telephone:**619-234-8484 **E-Mail:**

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 - SDREDC (SBEP) The Economic Development Department is assigned the responsion administering economic development programs, including Economic Development Services for World Trade Center San Diego active Global initiative, and (small) business and workforce development during the period of 7/1/16 through 6/30/17. Department Contact: eddpayments@sandiego.gov 619-236-6	nomic vities, Go	25,000 EA	USD 1.00	USD 25,000.0
2	DEPT OPEN FY17 - SDREDC (GEN FUND)	06/30/2017	150,000 EA	USD 1.00	USD 150,000.00
	The Economic Development Department is assigned the respondent programs, including Economic development programs, including Economic Development Services for World Trade Center San Diego active Global initiative, and (small) business and workforce development during the period of 7/1/16 through 6/30/17. Department Contact: eddpayments@sandiego.gov 619-236-6	nomic vities, Go			
3	DEPT OPEN FY17 - SDREDC (FTZ) The Economic Development Department is assigned the respondent programs, including Economic development programs, including Economic Development Services for World Trade Center San Diego active Global initiative, and (small) business and workforce development during the period of 7/1/16 through 6/30/17. Department Contact: eddpayments@sandiego.gov 619-236-6	nomic vities, Go	150,000 EA	USD 1.00	USD 150,000.00
	Department Contact, edupayments@sandiego.gov 019-230-0	700			
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	325,000.0
IMPORTANT!				Tax \$	0.00
o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be be be be be been decided in the beginning Contact person at <i>Bill-To</i> address listed above				PO Total	325,000.00