



City of San Diego PURCHASE ORDER

PO No. 4500085313

Date: 10/27/2016 **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 State University Research Foundation 5250 Campanile Drive San Diego CA 92182-1901 Vendor ID: 10019983 Telephone: (619) 594-4478 E-Mail: awards@foundation.sdsu.edu	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 - SDSU SAGE PROJECT TO PREPARE A COMPREHENSIVE REPORT THAT EXAMINES SOME OF THE CITY'S EXISTING STRATEGIES AND POLICIES, AND PROVIDE RECOMMENDATIONS ON HOW TO FURTHER IMPROVE HOMELESS ENGAGEMENT. DEPARTMENT CONTACT: DAICHI PANTALEON 619-236-6607 **** Item completely 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/ 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	Line Item Total	\$		25,000.00
	Tax	\$		0.00
PO Total			\$	25,000.00