



# City of San Diego PURCHASE ORDER

**PO No. 4500085589**

**Date:** 11/04/2016 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov
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<b>Vendor:</b> Cleantech San Diego 2159 India Street Suite 200 San Diego CA 92101  <b>Vendor ID:</b> 10018512 <b>Telephone:</b> 858-568-7777 <b>E-Mail:</b> jasona@cleantechsandiego.org	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open CW TOT Cleantech</b> FY17 Citywide TOT agreement for Cleantech San Diego Association as may be required through 06/30/2017.  CERTIFICATES OF INSURANCE BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Department Contact: Adrienne Turner x619-236-6364  **** Item partially delivered	06/30/2017	45,000 EA	USD 1.00	USD 45,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 45,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 45,000.00</b>