



# City of San Diego PURCHASE ORDER

**PO No. 4500085954**

**Date:** 11/21/2016 **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> MARLA ROBINSON  <b>Telephone:</b>  <b>E-Mail:</b> mdrobinson@sandiego.gov
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<b>Vendor:</b> Future IQ Partners Inc 4228 Southtowne Drive Eau Claire WI 54701  <b>Vendor ID:</b> 10036844 <b>Telephone:</b> 715-559-5046 <b>E-Mail:</b> david@future-iq.com	<b>Terms:</b> within 20 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 FY17 - OEA GRANT</b> To provide facilitation and grant management support services in support of the City of San Diego's role as lead agency for a Department of Defense - Office of Economic Adjustment grant for "Community Economic Adjustment Assistance for Reductions in Defense Industry Employment"  AS MAY BE REQUIRED THROUGH 06/30/2017  Department Contact: EDDPayments@sandiego.gov 619-236-6700 Item completely delivered	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00
2	<b>DEPT OPEN FY17 OEA GRANT</b> To provide facilitation and grant management support services in support of the City of San Diego's role as lead agency for a Department of Defense - Office of Economic Adjustment grant for "Community Economic Adjustment Assistance for Reductions in Defense Industry Employment"  PO released NTE as may be required. Update insurance and business tax as required.  AS MAY BE REQUIRED THROUGH 06/30/2017	06/30/2017	119,999 EA	USD 1.00	USD 119,999.00

<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>	<b>Line Item Total</b> \$ 149,999.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>149,999.00</b>