



City of San Diego PURCHASE ORDER

PO No. 4500085964

Date: 11/22/2016 **Page 1 of 1**

Ship To: Company PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	Bill To: PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	Billing Contact: NICHELLE MASTERSON Telephone: E-Mail: nmasterson@sandiego.gov
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Vendor: ETC Institute 725 W. Frontier Lane Olathe KS 66061 Vendor ID: 10035127 Telephone: E-Mail: gemas@etcinstitute.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Sonia Pacheco Telephone: 619-236-7090 E-Mail: SPacheco@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ETC Institute RFQ Survey ETC Institute RFQ Survey City Contacts: Maureen Jugar, 619.235.5258 Karen Dennison, 619.236.7176 Nichelle Masterson (billing), 619.236.6425 Update insurance and business tax as required.	11/25/2016	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00
IMPORTANT!	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	PO Total \$ 40,000.00