



City of San Diego PURCHASE ORDER

PO No. 4500085982

Date: 11/22/2016 **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: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov
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Vendor: Code for America Labs Inc 155 9th Street San Francisco CA 94103 Vendor ID: 10037007 Telephone: E-Mail: info@codeforamerica.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open Code for America Personnel Expenses \$38,700 Wages \$30,00 Taxes \$ 2,700 Benefits \$6,000 Contact: eddpayments@sandiego.gov Phone: 619-236-6700	06/30/2017	38,700 EA	USD 1.00	USD 38,700.00
2	Dept Open Code For America Operating Expenses	06/30/2017	3,500 EA	USD 1.00	USD 3,500.00
3	Dept Open Code for America Space Rental \$1,000	06/30/2017	1,000 EA	USD 1.00	USD 1,000.00
4	Dept Open Code for America Travel \$6,800	06/30/2017	6,800 EA	USD 1.00	USD 6,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 50,000.00