



# City of San Diego PURCHASE ORDER

**PO No.** 4500086881

**Date:** 01/10/2017 **Page 1 of 1**

<b>Ship To:</b> PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	<b>Bill To:</b> PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	<b>Billing Contact:</b> Graciela Hernandez  <b>Telephone:</b>  <b>E-Mail:</b> GHERNANDEZ@SANDIEGO.GO
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<b>Vendor:</b> Strive! Personal Training Studios Inc 7160 Miramar Road Suite 92121 San Diego CA 92121  <b>Vendor ID:</b> 10036960 <b>Telephone:</b> <b>E-Mail:</b> sanjay@strive2bfit.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Worksite Wellness Consulting Services</b> Strive! Personal Training Studios Inc \$59,815.00 CC:3000009358 Worksite Wellness Consulting Services Contact: Alfonso Gastelum (619) 236-7167  Insurance and business tax to be updated as required.	09/29/2017	59,815 EA	USD 1.00	USD 59,815.00

<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 \$ 59,815.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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 \$ 59,815.00</b>