



City of San Diego PURCHASE ORDER

PO No. 4500087378

Date: 01/30/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
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Vendor: San Diego Unified Port District 3165 Pacific Hwy San Diego CA 92101-1128 Vendor ID: 10015043 Telephone: 619 686-6519 E-Mail: GCARBAJAL@PORTOFSAND	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 OPEN DEPT PO REIMBURSEMENT Reimbursement agreement for Service between the City of San Diego and the San Diego Unified Port District per contract agreement (Port District Doc # 64017) from 07/01/2016 through 06/30/2017 Previous PO 4500078637 Previous Bid: The Purchasing Agent has certified that his contract is exempt from competitive bidding, per SDMC 22.321. (See Contract Recitals, page 2) Dept/Invoice Casey Smith 619-685-1323 Billing Contact Danisha Jackett 619-685-1324	06/30/2017	70,000 EA	USD 1.00	USD 70,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 70,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 70,000.00