



City of San Diego PURCHASE ORDER

PO No. 4500087617

Date: 02/10/2017 **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: Colleen Kelly Telephone: E-Mail: CMKELLY@SANDIEGO.GOV
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Vendor: Downtown Partnership Group 1111 6th Avenue Suite 101 San Diego CA 92101-5230 Vendor ID: 10010144 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Maureen Medvedyev Telephone: 619-236-6154 E-Mail: MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 Dept Open Consulting Dept Open FY17 for Consulting **Contract with non-profit organization Collaboratory for Downtown Innovation) to provide talent, Dept. mentoring and resource services to further regional innovation ecosystem as may be required through 6/30/2017. Update insurance as required. Department Contact: kevin Sullivan, 619-533-5954 Item completely delivered ****	07/30/2017	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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">40,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">40,000.00</td> </tr> </table>	Line Item Total	\$	40,000.00	Tax	\$	0.00	PO Total	\$	40,000.00
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Tax	\$	0.00								
PO Total	\$	40,000.00								
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										