



# City of San Diego PURCHASE ORDER

**PO No. 4500087766**

**Date:** 02/22/2017 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>  <b>E-Mail:</b> mdrobinson@sandiego.gov
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<b>Vendor:</b> I am my Brothers Keeper CDC 6601 Imperial Avenue San Diego CA 92114  <b>Vendor ID:</b> 10037479 <b>Telephone:</b> <b>E-Mail:</b> maria@iambkcdc.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD - Destination  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 - SUPPORTIVE SERVICES</b> FOR CONSULTING SERVICES FOR GREEN JOB TRAINING SUPPORTIVE SERVICES TO COMPLIMENT ACTIVITIES OF THE ENVIRONMENTAL CAREER OPPORTUNITIES IN ACCORDANCE WITH CONTRACT TERMS AND CONDITIONS AS MAY BE REQUIRED THROUGH 6/30/2017.  Insurance to be updated as required.  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV, 619-236-6700 Item completely delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

<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>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 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</b> \$ <b>25,000.00</b>