



City of San Diego PURCHASE ORDER

PO No. 4500087889

Date: 03/01/2017 **Page 1 of 1**

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov
---	---	---

Vendor: South County Economic Development Concl 1111 Bay Boulevard Suite E Chula Vista CA 91911 Vendor ID: 10029598 Telephone: 619-424-5143 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - OEA 2016 GRANT FY 16 "OEA Grant 2016 Sub-Recipient Agreement per Reso R-310352" Contact EDDpayments@sandiego.gov Phone 619-236-6700 CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. Item partially delivered	06/30/2017	187,480 EA	USD 1.00	USD 187,480.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 187,480.00 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 \$ 187,480.00