



City of San Diego PURCHASE ORDER

PO No. 4500088265

Date: 03/22/2017 **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: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov
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Vendor: San Diego Regional Economic Development Corporation 530 B St Ste 700 San Diego CA 92101-4425	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD
Vendor ID: 10006979 Telephone: E-Mail:	Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 - SDREDC (SBEP) The Economic Development Department is assigned the responsibility of administering economic development programs, including Economic Development Services for World Trade Center San Diego activities, Go Global initiative, and (small) business and workforce development during the period of 7/1/16 through 6/30/17. Department Contact: eddpayments@sandiego.gov 619-236-6700 Item completely delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY17 - SDREDC (GEN FUND) The Economic Development Department is assigned the responsibility of administering economic development programs, including Economic Development Services for World Trade Center San Diego activities, Go Global initiative, and (small) business and workforce development during the period of 7/1/16 through 6/30/17. Department Contact: eddpayments@sandiego.gov 619-236-6700 Item completely delivered	06/30/2017	150,000 EA	USD 1.00	USD 150,000.00
3	DEPT OPEN FY17 - SDREDC (FTZ) The Economic Development Department is assigned the responsibility of administering economic development programs, including Economic Development Services for World Trade Center San Diego activities, Go Global initiative, and (small) business and workforce development during the period of 7/1/16 through 6/30/17. Department Contact: eddpayments@sandiego.gov 619-236-6700 Item completely delivered	06/30/2017	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 325,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 325,000.00