



City of San Diego PURCHASE ORDER

PO No. 4500088266

Date: 03/22/2017 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: Regents of the University of Calif University of California San Diego 9500 Gilman Dr Dept 954 La Jolla CA 92093-0954 Vendor ID: 10000848 Telephone: 858-534-0806 E-Mail: usend@ucsd.edu	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	STEAM Program Scope of Service: SDPL wishes to expands it Science, Technology, Engineering, Arts and Math (STEAM)programming. The University is a higher educational institution in San Diego with established programs in those subject areas, and actively provides preparation courses providing tools to pursue college level education and rewarding careers. The City will provide payment, and use of it library facilities,in accordance witht the contract to Univesity for the education and training of San Diego citizens through University's established STEAM programming and partnership as described with the attached contract. As may be required through 6/30/2017. Insurance to be updated as required. Dept. Contact: Gina Bravo, 619-236-5807, GBravo@sandiego.gov **** Item completely delivered	06/30/2017	224,000 EA	USD 1.00	USD 224,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 224,000.00 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 \$ 224,000.00