



City of San Diego PURCHASE ORDER

PO No. 4500088388

Date: 03/28/2017 **Page 1 of 1**

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov
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Vendor: EvoNexus 4225 Executive Sq Ste 400 La Jolla CA 92037-8412 Vendor ID: 10027559 Telephone: E-Mail: accounting@evonexus.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 - MENTORSHIP / BUS DEV TO PROVIDE AS MAY BE REQUIRED MENTORSHIP AND BUSINESS DEVELOPMENT TO START UP TECH BUSINESS FROM 7/1/16 - 6/30/17 DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. Item completely delivered	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 30,000.00