

## City of San Diego PURCHASE ORDER



Date: 04/06/2017

Page 1 of 1

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		DEPARTMENT STE 1400 1200 THIRD AVE				Billing Contact: CONSTANCE VESTAL Telephone: E-Mail:cvestal@sandiego.gov			
2010 Linivaraity Ava Sta 100					days Due net				
	San Diego CA 92105-7302	Delivery T FOB Desti			Ferms: ination				
Buyer:						Ana Garcia			
		Telephon			ne: 619-236-6150				
Vendor ID: 10011050 Telephone:619-228-290		0 E-Mail: ginacharest@workforce.org E-Mail:		AnaG@sandiego.gov					
Line #	Item ID/Description		Del.Date Quantity/UM		Unit	Price	Extended Price		
1	DEPT OPEN - CONNECT 2 CAREERS Connect2CAREERS Program FY 17 Annual funding of San Diego Workforce Partners CONNECT2Careers at-risk youth and young add employment and mentoring program.			450	,000 EA	USD	1.00	USD	450,000.00
	CONTACT/BILLING								
	EDDpayments@sandiego.gov								
***	Phone: 619-236-6700 Item completely delivered								
2	EZ Funding Connect2CAREERS Program FY 17 Annual funding of San Diego Workforce Partner: CONNECT2Careers at-risk youth and young add employment and mentoring program. CONTACT/BILLING		06/30/2017 evelopment,	49	,000 EA	USD	1.00	USD	49,000.00
	EDDpayments@sandiego.gov								
***	Item completely delivered								
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Iter	Line Item Total \$ 499,000.00			
IMPORTANT!					Tax	\$	5	0.00	
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					e PO Tota	al \$	5	499,000.00	