



City of San Diego PURCHASE ORDER

PO No. 4500088909

Date: 04/18/2017 **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
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Vendor: University Of San Diego 110 W C St Ste 2002 San Diego CA 92101-3909 Vendor ID: 10000874 Telephone: 619-546-8615 E-Mail: agustin@sandiego.edu	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 Contract with University of San Die Department Contact: Michele Maarano Email: EDDpayments@sandiego.gov phone: 619-236-6700 Certificate of Insurance to be updated as required. Contract between University of San Diego and City of San Diego Commission for Arts and Culture s to educate nonprofits that want to do business with the City. The overreaching goal for the service is to strengthen nonprofits' capacity and to increase the pool of viable organizations with which the City may contract in the future/evaluation of annual funding program. Request for Qualifications.	06/30/2018	126,500 EA	USD 1.00	USD 126,500.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 126,500.00
IMPORTANT!	Tax \$ 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	PO Total \$ 126,500.00