



City of San Diego PURCHASE ORDER

PO No. 4500089067

Date: 04/24/2017 **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: Harder + Company Community Research 299 Kansas San Francisco CA 94103 Vendor ID: 10034866 Telephone: 415-522-5400-.. E-Mail: tbuer@harderco.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open Promise Zone PO released NTE as may be required. Update insurance and business tax as required. EDDpayment@sandiego.gov 619.239-6700 PO request from Katherine Crow (KCrow@sandiego.gov) for Promize Zone Facilitation. Item partially delivered	03/31/2018	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 75,000.00 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 \$ 75,000.00