



# City of San Diego PURCHASE ORDER

**PO No.** 4500089389

**Date:** 05/09/2017 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov
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<b>Vendor:</b> Hera Labs Inc. 4010 Sorrento Valley Blvd #400 San Diego CA 92130  <b>Vendor ID:</b> 10037088 <b>Telephone:</b> <b>E-Mail:</b> silvia@hera-labs.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Citywide -TOT Hera Labs</b> FY 17 Citywide Economic Development Services Consulting Services provided by HERA LABS for the period 7/1/2016 through 6/30/2017  PO released NTE as may be required. Update insurance as required  Contact EDDpayments@sandiego.gov Phone: 619-236-6700  10037088 Item completely delivered	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00
****	Item completely delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 30,000.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 30,000.00</b>