



City of San Diego PURCHASE ORDER

PO No. 4500089529

Date: 05/15/2017 **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: East County Economic Development Foundation 127 East Lexington Avenue El Cajon CA 92020 Vendor ID: 10037522 Telephone: E-Mail: james.sly@eastcountyedc.org	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	DEPT OPEN-OEA GRAN OEA GRANT FUNDS. Funds allocated to City by OEA through 2016 OEA Grant in City's Fiscal Year 2017 and disbursed by City to Sub-Recipient to pay certain costs of providing services. Contact: EDDpayments@sandiego.gov Phone: 619-236-6700 Item partially delivered	06/30/2017	619,758 EA	USD 1.00	USD 619,758.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 619,758.00 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 \$ 619,758.00