



City of San Diego PURCHASE ORDER

PO No. 4500090246

Date: 06/06/2017 **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
---	---	---

Vendor: SDMAC Foundation 409 Camino Del Rio., S Ste 302 San Diego CA 92108 Vendor ID: 10037521 Telephone: E-Mail: judy@sdmac.org	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-OEA Grant 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 through 6/30/17. Contact: EDDpaayments@sandiego.gov Phone: 619-236-6700 Item partially delivered	06/30/2017	145,563 EA	USD 1.00	USD 145,563.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">145,563.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">145,563.00</td> </tr> </table>	Line Item Total	\$	145,563.00	Tax	\$	0.00	PO Total	\$	145,563.00
Line Item Total	\$	145,563.00								
Tax	\$	0.00								
PO Total	\$	145,563.00								
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										