



# City of San Diego PURCHASE ORDER

**PO No. 4500090354**

**Date:** 06/08/2017 **Page 1 of 2**

<b>Ship To:</b> COUNCIL DISTRICT 8-DELIVERY COUNCIL DISTRICT 8 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	<b>Bill To:</b> COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Courtney Thomson  <b>Telephone:</b>  <b>E-Mail:</b> ThomsonC@sandiego.gov
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<b>Vendor:</b> San Diego Workforce Partnership 3910 University Ave Ste 400 San Diego CA 92105-7302  <b>Vendor ID:</b> 10011050 <b>Telephone:</b> 619-228-2900 <b>E-Mail:</b> ginacharest@workforce.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN- CPPS CD 8</b> CONTRACT FOR CONNECT2CAREERS PROGRAM CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED.  Release/Payment of funding contingent on fully executed agreement between both parties.  CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 8 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
****	Item completely delivered				
2	<b>DEPT OPEN- CPPS CD 2</b> CONTRACT FOR CONNECT2CAREERS PROGRAM  CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 8 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	06/30/2017	2,000 EA	USD 1.00	USD 2,000.00
****	Item completely delivered				
3	<b>DEPT OPEN- CPPS CD 4</b> CONTRACT FOR CONNECT2CAREERS PROGRAM  CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 8 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE  
FOR TOTAL**



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**PO No. 4500090354**

**Date: 06/08/2017 Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	(619) 236-6442 LWITZEL@SANDIEGO.GOV				
****	Item completely delivered				
4	<b>DEPT OPEN- CPPS CD 5</b> CONTRACT FOR CONNECT2CAREERS PROGRAM	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
	CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 8 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV				
****	Item completely delivered				
5	<b>DEPT OPEN- CPPS CD 6</b> CONTRACT FOR CONNECT2CAREERS PROGRAM	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
	CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 8 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV				
****	Item completely delivered				
6	<b>DEPT OPEN- CPPS CD 7</b> CONTRACT FOR CONNECT2CAREERS PROGRAM	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
	CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 8 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV				
****	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 \$	32,000.00
<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 \$</b>	<b>32,000.00</b>