



City of San Diego PURCHASE ORDER

PO No. 4500091522

Date: 08/03/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 9192 TOPAZ WAY SAN DIEGO 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Competitive Edge Research And Comm 2170 4th Ave San Diego CA 92101-2110 Vendor ID: 10005171 Telephone: 619-702-2372 E-Mail: tracy@cerc.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 TELEPHONE SURVEY PUD CUSTOMERS FY18 - Telephone Survey of PUD customers to determine their satisfaction with our products and services. Material Group 8171501. DEPARTMENT CONTACT - DEBIE WADDELL 858 614-4065.	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

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;">25,000.00</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;">25,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	PO Total	\$	25,000.00
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Tax	\$	0.00								
PO Total	\$	25,000.00								
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										