



City of San Diego PURCHASE ORDER

PO No. 4500092242

Date: 08/17/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	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: Council of Development Finance Agencies 100 E. Broad Street, Suite 1200 Columbus OH 43215 Vendor ID: 10038972 Telephone: E-Mail: info@cdfa.net	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	Council of Development Finance Agencies CDFA Fixed Expenses • Travel, meals, transportation, hotel, phone, misc., etc. \$2,360 CDFA Professional Staff • Four professional staff members • 440 hours of professional time (blended hourly rate) • Research, writing, coordination, production, planning, etc. \$34,300 Miscellaneous Expenses • Printing, design, proof reading, postage, etc. \$1,000 Total: \$37,660	06/30/2018	37,660 EA	USD 1.00	USD 37,660.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 37,660.00 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 \$ 37,660.00