



# City of San Diego PURCHASE ORDER

**PO No.** 4500092337

**Date:** 08/21/2017      **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PERFORMANCE & ANALYTICS 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> LINNIE GRAY  <b>Telephone:</b>  <b>E-Mail:</b> lgray@sandiego.gov
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<b>Vendor:</b> ETC Institute 725 W. Frontier Lane Olathe KS 66061  <b>Vendor ID:</b> 10035127 <b>Telephone:</b> <b>E-Mail:</b> gemas@etcinstitute.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD - 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>Methodology analysis</b> FY18 Resident Satisfaction Survey RFQ: PA-MM-071715 OA 4600002444  Contact: Performance & Analytics Department Maureen Jugar, Program Manager (619) 235-5258	06/30/2018	54,250 EA	USD 1.00	USD 54,250.00

<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 \$ 54,250.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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 \$ 54,250.00</b>