



# City of San Diego PURCHASE ORDER

PO No. **4500093164**

Date: 09/07/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PLANNING DEPARTMENT STE 1200 EAST TOWER 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Graciela Hernandez  <b>Telephone:</b>  <b>E-Mail:</b> GHERNANDEZ@SANDIEGO.GO
<b>Vendor:</b> Regents of the University of Calif University of California San Diego 9500 Gilman Dr Dept 954 La Jolla CA 92093-0954  <b>Vendor ID:</b> 10000848 <b>Telephone:</b> 858-534-0806 <b>E-Mail:</b> usend@ucsd.edu		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>USCD MetroLab</b> Department open – consulting services to provide listed scope of work as may be required for the period of (07/18/17 – 06/30/2018)  Univesity of San Diego to conduct research that will focus on furthering the state-of-the-art estimation and control algorithms for traffic flows that use of GPS cell and vehicle data.  Reminders:  PO number to be referenced on all invoices and make sure to update Business Tax and insurance as required. To ensure prompt payments please mail invoices within five business days of service.  *Department Contact: Dianne Modelo (619) 533-3710  ****  Item completely delivered	06/30/2018	75,000 EA	USD 1.00	USD 75,000.00

<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 \$ 75,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 75,000.00</b>