



City of San Diego PURCHASE ORDER

PO No. **4500093503**

Date: 09/14/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov	
Vendor: San Diego County Superintendent of Schools 6401 Linda Vista Rd San Diego CA 92111-7319 Vendor ID: 10021614 Telephone: E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SDC Office of Education video program San Diego County Office of Education, for public access video program Contact, Rick Bollinger, 619-533-4783	06/30/2018	2 EA	USD 200,000.00	USD 400,000.00
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				Line Item Total \$ 400,000.00 Tax \$ 0.00 PO Total \$ 400,000.00	