



City of San Diego PURCHASE ORDER

PO No. **4500094370**

Date: 10/05/2017 Page 1 of 1

Ship To: Ariba Virtual Storage Location San Diego CA 92101		Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov		
Vendor: Southwestern College 900 Otay Lakes Road Chula Vista CA 91910-7223 Vendor ID: 10008281 Telephone: 619-421-6700-... E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SOUTHWESTERN COMM COLLEGE SM BUS Reimbursement of eligible monthly expenditures to Southwestern Community College for certain services and activities related to the operation of Business Basics, a Community Development Block Grant project, through the period ending June 30, 2018; provided that all reports and documentation required under the FY2018 CDBG Agreement (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 15 calendar days of the end of each reporting period. Reso R-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Item completely delivered ****	06/30/2018	170,686.71 EA	1.00 EA	USD 170,686.71
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 \$	170,686.71
					Tax \$	0.00
					PO Total \$	170,686.71