City of San Diego
PURCHASE ORDER

PO No. 4500094488

Date: 10/09/2017   **Page 1 of 1**

Ship To:	**Bill To:**	**Billing Contact:**
Ariba Virtural Storage Location San Diego CA 92101	ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	CONSTANCE VESTAL **Telephone:** **E-Mail:** cvestal@sandiego.gov

Vendor: Ocean Discovery Institute 2211 Pacific Beach Dr Unit A San Diego CA 92109-5626	**Terms:** within 30 days Due net **Delivery Terms:** FOB FOB DESTINATION
	Buyer: Ana Garcia **Telephone:** 619-236-6150
Vendor ID: 10023484 **Telephone:** **E-Mail:**	**E-Mail:** AnaG@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**OCEAN DISCOVERY-LIVING LAB**	06/30/2019	300,000 EA	1.00 EA	USD 300,000.00
	Reimbursement of eligible monthly expenditures to Ocean Discovery Institute for certain services and activities related to the Living Lab Solar Tree Project, a Community Development Block Grant project, until completion of the Scope of Work or June 30, 2019, whichever occurs first; provided that all reports and documentation required under the FY 2018 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-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED				
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

Line Item Total $	300,000.00
Tax $	0.00

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

PO Total $	**300,000.00**

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