



City of San Diego PURCHASE ORDER

PO No. **4500094606**

Date: 10/11/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov		
Vendor: University of San Diego 5998 Alcala Park San Diego CA 92110-8001 Vendor ID: 10000874 Telephone: 619-260-4585 E-Mail: agustin@sandiego.edu				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 USD CLIMATE ACTION PLAN SUPPORT For as needed service for Climate Action Plan Support from USD's Energy Policy Initiatives Center for the Period of 07/01/2017 thru 06/30/2018. Department Contact: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 PO released NTE as may be required. Update insurance as required. **** Item partially delivered	06/30/2018	47,629 EA	1.00 EA	USD 47,629.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
					Line Item Total \$	47,629.00
					Tax \$	0.00
					PO Total \$	47,629.00