



# City of San Diego PURCHASE ORDER

PO No. **4500095029**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>  <b>E-Mail:</b> mdrobinson@sandiego.gov		
<b>Vendor:</b> Accion San Diego for ACH payment 404 Euclid Ave Ste 271 San Diego CA 92114-2222  <b>Vendor ID:</b> 10012298 <b>Telephone:</b> <b>E-Mail:</b> mbattah@accionsandiego.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 ACCION SD (TOT)</b>  FY18 ACCION SAN DIEGO CITYWIDE TOT ALLOCATION  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered  ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<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>						
<b>IMPORTANT!</b>  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						<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>25,000.00</b>