



City of San Diego PURCHASE ORDER

PO No. **4500095249**

Date: 10/31/2017 Page 1 of 1

| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101 | | Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov | | |
|--|--------|---|------------|--|-----------------------------------|------------------|
| Vendor: City Heights Community Development for ACH payment 4001 El Cajon Blvd Ste 205 San Diego CA 92105-1289 Vendor ID: 10015246 Telephone: 619-584-1535 E-Mail: sstoddard@cityheightscdc.org | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination 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 | | FY18 CITY HEIGHTS CDC FY18 CITY HEIGHTS CDC DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered **** | 06/30/2018 | 50,000 EA | 1.00 EA | USD 50,000.00 |
| 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | | | |
| | | | | | Line Item Total \$ | 50,000.00 |
| | | | | | Tax \$ | 0.00 |
| | | | | | PO Total \$ | 50,000.00 |