



City of San Diego PURCHASE ORDER

PO No. **4500095569**

Date: 11/07/2017 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 110 W C St Ste 2002 San Diego CA 92101-3909 Vendor ID: 10000874 Telephone: 619-546-8615 E-Mail: agustin@sandiego.edu				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 INNOVATION INSTITUTE Reimbursement of monthly eligible expenditures to University of San Diego for services and activities related to the operation of the San Diego Community Innovation Institute (aka "The Nonprofit Accelerator Program"), through the period ending June 30, 2018; provided that all reports and documentation required under the FY 17 CDBG Subrecipient 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	332,415 EA	1.00 EA	USD 332,415.00
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 \$ 332,415.00	
					Tax \$ 0.00	
					PO Total	\$ 332,415.00