



City of San Diego PURCHASE ORDER

PO No. **4500095673**

Date: 11/13/2017 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: Cleantech San Diego 2159 India Street Suite 200 San Diego CA 92101 Vendor ID: 10018512 Telephone: 858-568-7777 E-Mail: jasona@cleantechsandiego.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 CLEANTECH FY18 CLEANTECH SAN DIEGO DEPARTMENT CONTACT: LA TISHA THOMAS (LThomas@sandiego.gov) 619-236-7043 Item completely delivered ****	06/30/2018	30,000 EA	1.00 EA	USD 30,000.00
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 Billing Contact person at Bill-To address listed above						Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00