



City of San Diego PURCHASE ORDER

PO No. 4500096340

Date: 12/08/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Planning Department 9485 Aero Drive, MS413 San Diego CA 92123	Billing Contact: Graciela Hernandez Telephone: E-Mail: GHERNANDEZ@SANDIEGO.GO
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Vendor: Strive Well-Being Inc 5920 Friars Road Suite 103 San Diego CA 92108 Vendor ID: 10036960 Telephone: E-Mail: sanjay@strive2bfit.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Worksite Wellness Consulting	06/30/2018	105,000 EA	1.00 EA	USD 105,000.00
****		Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 105,000.00 Tax \$ 0.00
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	PO Total \$ 105,000.00