



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		
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		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Worksite Wellness Consulting Item partially delivered	06/30/2018	105,000 EA	1.00 EA	USD 105,000.00
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 \$ 105,000.00 Tax \$ 0.00 PO Total \$ 105,000.00