



# City of San Diego PURCHASE ORDER

PO No. **4500097000**

Date: 01/12/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> Martha Luna  <b>Telephone:</b>  <b>E-Mail:</b> MELUNA@SANDIEGO.GOV		
<b>Vendor:</b> San Diego Regional Economic Development Corporation 530 B St Ste 700 San Diego CA 92101-4425  <b>Vendor ID:</b> 10006979 <b>Telephone:</b> <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 - SDREDC (GEN FUND)</b>  DEPT OPEN FY18 SDREDC DEPARTMENT CONTACT: MEREDITH DIBDEN BROWN 619-236-6485 SEND PAYMENTS TO: EDDPAYMENTS@SANDIEGO.GOV Item completely delivered ****	06/30/2018	150,000 EA	1.00 EA	USD 150,000.00
2		<b>FY18 - SDREDC (GEN FUND)</b>  FY18 SDREDC DEPARTMENT CONTACT: MEREDITH DIBDEN BROWN 619-236-6485 SEND PAYMENTS TO: EDDPAYMENTS@SANDIEGO.GOV Item completely delivered ****	06/30/2018	125,000 EA	1.00 EA	USD 125,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>						Line Item Total \$ 275,000.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 0.00
						<b>PO Total \$ 275,000.00</b>