



City of San Diego PURCHASE ORDER

PO No. 4500097304**Date:** 01/29/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@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: 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		Climate Action Plan Support. Department Open for as needed service for Climate Action Plan Support from USD's Energy Policy Initiatives Center for the period of 1/1/2018 thru 12/31/2018. Department Contact: Cody Hooven Department Phone: 619-236-6563 PO released NTE purchase order value or as may be modified by the City. Update insurance as required. **Certification of Insurance and Business Tax to be updated as required. Item partially delivered ****	12/31/2018	82,836 EA	1.00 EA	USD 82,836.00
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 \$ 82,836.00 Tax \$ 0.00 PO Total \$ 82,836.00