



City of San Diego PURCHASE ORDER

PO No. **4500097617**

Date: 02/08/2018 Page 1 of 1

Ship To: CARMEL VALLEY RECREATION CENTER 3777 TOWNSGATE DRIVE SAN DIEGO CA 92130		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV		
Vendor: Hopscotch San Diego LLC Kimberly Bruch 13754 Mango Drive Unit 307 Del Mar CA 92014 Vendor ID: 10000818 Telephone: E-Mail: kimbruch@yahoo.com			Terms: within 15 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CVRC Tiny Tots Program As needed Tiny Tots program at Carmel Valley Recreation Center for March 1 - June 30, 2018. Sole Source # 3942. Agreement # 4600003190 Payment Terms: Net 15 Days. Point of Contact: Mike Mangarelli, Assistant Center Director 3777 Townsgate Drive San Diego, CA 92130 858-552-1614 MMangarelli@sandiego.gov **** Item partially delivered	06/30/2018	27,600 EA	1.00 EA	USD 27,600.00
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 \$	27,600.00
					Tax \$	0.00
					PO Total \$	27,600.00