



City of San Diego PURCHASE ORDER

PO No. **4500097665**

Date: 02/12/2018 Page 1 of 1

| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101 | | Billing Contact: Christian Zapien Telephone: E-Mail: CZAPIEN@SANDIEGO.GOV | | |
|---|--------|--|------------|---|-----------------------------------|--|
| Vendor: South County Economic Development Concil 1111 Bay Boulevard Suite E Chula Vista CA 91911 Vendor ID: 10029598 Telephone: 619-424-5143 E-Mail: | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | FY 18 South County FY18 SOUTH COUNTY ECONOMIC DEVELOPMENT COUNCIL OEA 2017 Grant Sub-Recipient Agreement Service period of 9/1/17 - 6/30/18 Billing Contact : EDDPayments@sandiego.gov Payment terms NET30 DEPARTMENT CONTACT: 619-236-6700 Item partially delivered **** | 06/30/2018 | 240,000 EA | 1.00 EA | USD 240,000.00 |
| 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 \$ 240,000.00 Tax \$ 0.00 PO Total \$ 240,000.00 |