

## City of San Diego PURCHASE ORDER

PO No. 4500097966

Date: 02/23/2018 Page 1 of 1

Ship To:

DOYLE RECREATION CENTER 8175 REGENTS ROAD SAN DIEGO CA 92122 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: DP Kidz Kamp LLC

Grant Ferriera 8175 Regents Road San Diego CA 92116 Terms:

within 15 days Due net **Delivery Terms:**FOB Destination

Buyer: Katrina McDonald

Vendor ID: 10039946 Telephone: E-Mail: Kidzkamp92122@gmail.com

E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	nded Price
1	Doyle Day Camp	06/30/2018	113,000 EA	1.00 EA	USD	113,000.00
	As needed youth day camp at Doyle Recreation Center for Mar 30, 2018.	ch 1 - June				
	Sole Sole # 3944.					
	Payment Terms: Net 15 Days.					
***	Point of Contact: Salome Martinez, Recreation Center Director III Doyle Recreation Center 8175 Regents Road San Diego, CA 92122 (858) 552-1601 SYMartinez@sandiego.gov Item partially delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total		113,000.00	
	IMPORTANT!			Tax \$	)	0.00
To ensur directed	re prompt payments, PO # must appear on all shipr to <i>Billing</i> Contact person at <i>Bill-To</i> address listed at	ments and invoices;	all invoices must be	PO Total	6	113,000.00