



City of San Diego PURCHASE ORDER

PO No. **4500098017**

Date: 02/26/2018 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: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov		
Vendor: Southwestern College 900 Otay Lakes Roa Chula Vista CA 91910-7223 Vendor ID: 10008281 Telephone: 619-421-6700-... E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 - SOUTHWESTERN COMMUNITY COLLEGE FY18 SOUTHWESTERN COMMUNITY COLLEGE DISTRICT DEPARTMENT CONTACT: LA TISHA THOMAS (LThomas@sandiego.gov) 619-236-7043 Item completely delivered ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00