



City of San Diego PURCHASE ORDER

PO No. **4500098021**

Date: 02/26/2018 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: Juliette Suleiman 3830 Camino Lindo San Diego CA 92122 Vendor ID: 10040131 Telephone: E-Mail: tinytots.js@gmail.com			Terms: within 15 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Doyle Tiny Tots Program As needed Tiny Tots program at Doyle Recreation Center for March 1 - June 30, 2018. Sole Source # 3953. Payment Terms: Net 15 Days. Point of Contact: Salome Martinez, Recreation Center Director 858-552-1601 SYMartinez@sandiego.gov Item partially delivered ****	06/30/2018	29,000 EA	1.00 EA	USD 29,000.00
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 \$ 29,000.00 Tax \$ 0.00 PO Total \$ 29,000.00	