



City of San Diego PURCHASE ORDER

PO No. **4500098139**

Date: 03/02/2018 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: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV		
Vendor: San Diego Housing Commission 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Telephone: E-Mail: christelle@sdhc.org				Terms: within 30 days Due net Delivery Terms: FOB Destination 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 SMART Pilot FY18 SMART Pilot; SD Housing Commission Dept Contact: Michele Marano 619-2366-6381 Send Payments to: EDDPayments@sandiego.gov Item completely delivered ****	06/30/2018	31,692.81 EA	1.00 EA	USD 31,692.81
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						\$ 31,692.81
Tax						\$ 0.00
PO Total						\$ 31,692.81