



# City of San Diego PURCHASE ORDER

PO No. **4500098244**

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<b>Ship To:</b>  Ariba Virtual Storage Location San Diego CA 92101		<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> Martha Luna  <b>Telephone:</b>  <b>E-Mail:</b> MELUNA@SANDIEGO.GOV		
<b>Vendor:</b> Koppel & Gruber for ACH payment 334 Via Vera Cruz Ste 256 San Marcos CA 92078-2643  <b>Vendor ID:</b> 10021859 <b>Telephone:</b> 760-510-0290 <b>E-Mail:</b> scott@kgpf.net				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 Koppel and Gruber</b>  FY18 Koppel and Gruber Public Finance; Special Assesment Districts administration Dept Contact: Luis Ojeda 619-236-6475  Send payments to: EDDPayments@sandiego.gov Item completely delivered  ****	06/30/2018	100,000 EA	1.00 EA	USD 100,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						<b>Line Item Total</b> \$ 100,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>100,000.00</b>