



City of San Diego PURCHASE ORDER

PO No. **4500098365**

Date: 03/12/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV		
Vendor: US Green Building Council San Diego Chapter 797 J Street San Diego CA 92101 Vendor ID: 10038509 Telephone: (760)587-5415 E-Mail: paulina@usgbc-sd.org			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 US Green Building Council-SD FY18 US Green Building Council-SD Dept Contact: La Tisha Thomas 619-236-7043 Send payments to: EDDPayments@sandiego.org PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item partially delivered ****	06/30/2018	30,222 EA	1.00 EA	USD 30,222.00
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 \$ 30,222.00 Tax \$ 0.00 PO Total \$ 30,222.00