



City of San Diego PURCHASE ORDER

PO No. **4500098977**

Date: 04/11/2018 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: Christian Zapien Telephone: E-Mail: CZAPIEN@SANDIEGO.GOV		
Vendor: San Diego Workforce Partnership 3910 University Ave Ste 400 San Diego CA 92105-7302 Vendor ID: 10011050 Telephone: 619-228-2900 E-Mail: AndyHall@workforce.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		FY 18 SD Workforce FY 18 San Diego Workforce Partnership Department Contact EDDPayments@sandiego.gov 619-236-6700 Item partially delivered	06/30/2018	324,000 EA	1.00 EA	USD 324,000.00
2		FY 18 SD Workforce FY 18 San Diego Workforce Partnership Department Contact EDDPayments@sandiego.gov 619-236-6700 Item completely delivered	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 374,000.00		
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				Tax \$ 0.00		
				PO Total \$ 374,000.00		