



City of San Diego PURCHASE ORDER

PO No. 4500099518**Date:** 05/07/2018 **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 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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18/19 OEA: SDWP FY18/19 OEA: SDWP Dept Contact: Libby Day, 619-533-6309 Send accounts payable to: EDDPayments@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	06/30/2019	95,000 EA	1.00 EA	USD 95,000.00
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	\$ 95,000.00
					Tax	\$ 0.00
					PO Total	\$ 95,000.00