



City of San Diego PURCHASE ORDER

PO No. **4500099723**

Date: 05/16/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Planning Department 9485 Aero Drive, MS413 San Diego CA 92123	Billing Contact: Graciela Hernandez Telephone: E-Mail: GHERNANDEZ@SANDIEGO.GO
Vendor: San Diego Unified School District 4100 Normal St Rm 3244 San Diego CA 92103-2653 Vendor ID: 10011044 Telephone: 619-725-7594 E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Joint Use Agreement with SDUSD San Diego Unified School District O-20898 Joint Use Agreement with San Diego Unified School District for the design and construction of the proposed joint use facilities at Horton Elementary School District. *Department Contact: Shannon Scoggins (619) 236-6894 Reminders: PO number to be referenced on all invoices. To ensure prompt payments please mail invoices within five business days of service. **** Item completely delivered	06/30/2018	1,311,282 EA	1.00 EA	USD 1,311,282.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,311,282.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 1,311,282.00