



# City of San Diego PURCHASE ORDER

PO No. **4500100489**

Date: 06/15/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 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> SDMAC Foundation 409 Camino Del Rio., S Ste 302 San Diego CA 92108  <b>Vendor ID:</b> 10037521 <b>Telephone:</b> <b>E-Mail:</b> admin@sdmac.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18/19 OEA: SDMAC</b>  FY18/19 OEA: SDMAC Dept Contact: Libby Day, 619-533-6309  Send accounts payable to: EDDPayments@sandiego.gov Item partially delivered  ****	06/30/2019	270,249 EA	1.00 EA	USD 270,249.00
<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> \$ 270,249.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>270,249.00</b>