

## **City of San Diego PURCHASE ORDER**

PO No. | 4500100499

Page 1 of 1 Date: 06/19/2018

Ship To:

City of San Diego Billing Contact for Delivery Address

Bill To: **ECOMONIC DEVELOPMENT DEPARTMENT** STE 1400 1200 THIRD AVE

SAN DIEGO CA 92101

**Billing Contact:** Martha Luna

Telephone:

E-Mail: MELUNA@SANDIEGO.GOV

**Cdc Small Business Finance** Vendor:

C/O Sentre Partners Inc 401 W A St Ste 2300 San Diego CA 92101-7915 Terms:

within 30 days Due net **Delivery Terms:** FOB FREE ON BOARD

Buyer: Ana Garcia

**Telephone:** 619-236-6150

Vendor ID: 10017797 Telephone: E-Mail:

E-Mail: AnaG@sandiego.gov

Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	nded Price
1	FY18 Small Business Revolving Loan	06/30/2018	300,000 EA	1.00 EA	USD	300,000.00
	FY18 Small Business Revolving Loan; CDC Small Business Finance Corp. Dept. Contact: Jim Davies					
	Send Payments to: EDDPayments@sandiego.gov					
Notos: Th	ne Terms and Conditions of this Purchase Order are availa	blo at http://gandiago	gov/purchooing/			
140162. 11	IMPORTANT!	bie at http://sandlego.	gov/purcriasiriy/	Line Item Total \$		300,000.00 0.00
Ţo eņsur	re prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed ab	nents and invoices;	all invoices must be		<b>S</b>	300,000.00