



# City of San Diego PURCHASE ORDER

PO No. **4000030956**

|   |   |   |
|---|---|---|
| <b>Ship To:</b> Center ID: ARBA<br>SPECIAL PROMOTIONAL PROGRAMS<br>Ste 1326<br>1200 THIRD AVE<br>SAN DIEGO CA 92101 | <b>Bill To:</b><br>SPECIAL PROMOTIONAL PROGRAMS<br>Ste 1326<br>1200 THIRD AVE<br>SAN DIEGO CA 92101 | <b>Date:</b> 11/19/2018 <b>Page 1 of 2</b>                            |
|   |   | <b>Billing Contact:</b><br>Ariba RFC Account<br><br><b>Telephone:</b> |

|  |   |
|--|---|
| <b>Vendor:</b><br><br>CONNECT Foundation<br>4790 Eastgate Mall, Suite 125<br>San Diego CA 92121<br><br>Vendor ID: 10041863      Phone: | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 11/14/2018 |
|  | <b>Buyer:</b> CoSD Purchasing<br><br><b>Telephone:</b> 619-236-6000   |

| Line # | Item ID/Description                      | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | A. This Agreement is made to further the | 35,000 EA   | USD 1.00   | USD 35,000.00  |

FILE COPY

|   |   |
|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <h2>SEE LAST PAGE<br/>FOR TOTAL</h2>  |
|   | <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |



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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | Notes:              |             |            |                |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total    \$      35,000.00<br>Tax                    \$            0.00<br><br><b>PO Total            \$      35,000.00</b>   |
|   | <b>IMPORTANT!</b>   |
|   | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |