City of San Diego
PURCHASE ORDER

PO No. 4000036117

Ship To: Center ID: ARBA	Bill To:	Date: 02/05/2019 Page 1 of 2
TREASURER-DEPT MGMT/ADMIN 1200 3RD AVE FL 1, STE 100 San Diego CA 92101-4110	OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	**Billing Contact:** Ariba RFC Account **Telephone:**

Vendor:

Host Compliance LLC
735 Market St 4th Floor
San Francisco CA 94103

Vendor ID: 10041075 **Phone:** 857-928-0955

Terms: within 30 days Due net
Delivery Terms: Destination
Deliver on or before:

Buyer: CoSD Purchasing
Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Data and analytical services to conduct**	210,004.93 EA	USD 1.00	USD 210,004.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	210,004.93
Tax	$	0.00
PO Total	**$**	**210,004.93**

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