



# City of San Diego PURCHASE ORDER

**PO No. 4500100802**

**Date:** 07/03/2018 **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
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<b>Vendor:</b> East County Economic Development Foundation 127 East Lexington Avenue El Cajon CA 92020	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10037522 <b>Telephone:</b> 619-258-3670 <b>E-Mail:</b> jo-marie.diamond@eastcountye	<b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19: OEA 2017 grant- East County EDC</b>  FY19: OEA 2017 grant- East County Economic Development Council Foundation Service period of 9/1/17 - 6/30/19  Department Contact: Meredith Dibden-Brown, 619-236-6485; MDBrown@sandiego.gov  Billing Contact: EDDPayments@sandiego.gov  PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.  **** Item partially delivered	06/30/2019	550,000 EA	1.00 EA	USD 550,000.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 550,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>550,000.00</b>