



City of San Diego PURCHASE ORDER

PO No. 4500106612

Date: 11/15/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: Cleantech San Diego 2159 India Street Suite 200 San Diego CA 92101 Vendor ID: 10018512 Telephone: 858-568-7777 E-Mail: jasona@cleantechsandiego.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 Cleantech San Diego-Smart Cities FY19 Cleantech San Diego- Smart Cities Roadmap Preparation Department Contact: Stephen Maduli-Williams;619-533-6510; smaduliwilli@sandiego.gov Item partially delivered	06/30/2019	300,000 EA	1.00 EA	USD 300,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 300,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 300,000.00