



City of San Diego PURCHASE ORDER

PO No. **4500100829**

Date: 07/03/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV		
Vendor: Future IQ, Inc. PO Box 24687 Minneapolis MN 55424 Vendor ID: 10036844 Telephone: 715-559-5046 E-Mail: david@future-iq.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19: OEA 2017 grant- FutureIQ FY19: OEA 2017 grant- FutureIQ Service period of 5/1/2018 through 4/30/2019 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 and Business Tax Certificate as required **** Item partially delivered	04/30/2019	42,000 EA	1.00 EA	USD 42,000.00
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						
IMPORTANT!						Line Item Total \$ 42,000.00
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						Tax \$ 0.00
						PO Total \$ 42,000.00