



City of San Diego PURCHASE ORDER

PO No. 4500102937

Date: 08/03/2018 **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
---	---	---

Vendor: San Diego Regional Economic Development Foundation 530 B Street Suite 700 San Diego CA 92101-4425 Vendor ID: 10009641 Telephone: 619-234-8484 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
---	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18/19 OEA: SDREDF FY18/19 OEA: SDREDF Dept Contact: Libby Day, 619-533-6309 Send accounts payable to: EDDPayments@sandiego.gov Item partially delivered ****	06/30/2019	412,000 EA	1.00 EA	USD 412,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 412,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 412,000.00