



City of San Diego PURCHASE ORDER

PO No. 4500103154

Date: 08/08/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: BOARDS AND COMMISSIONS 1200 THIRD AVE, STE 924, MS 56G SAN DIEGO CA 92101	Billing Contact: Whitney Roux Telephone: E-Mail: WROUX@SANDIEGO.GOV
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Vendor: University Of San Diego 110 W C St Ste 2002 San Diego CA 92101-3909 Vendor ID: 10000874 Telephone: 619-546-8615 E-Mail: agustin@sandiego.edu	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		Contract with USD for FY19 Certificate of Insurance to be updated as required. Contract between University of San Diego and City of San Diego Commission for Arts and Culture for evaluation of annual funding program and request for qulaifications. USD Contact: Laura Deitrick, Institute for Nonprofit Education and Research, SOLES, USD e: lauradeitrick@sandiego.edu p:619-260-2903 USD Contract Manager: Joanne Draper e: jdraper@sandiego.edu p: 619-260-6825 City department contact: Whitney Roux Email: wroux@sandiego.gov phone: 619-236-6798	06/30/2019	34,800 EA	1.00 EA	USD 34,800.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 34,800.00 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 \$ 34,800.00