



City of San Diego PURCHASE ORDER

PO No. 4500104777

Date: 09/14/2018 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: Regents of the University of Calif University of California San Diego 9500 Gilman Dr Dept 954 La Jolla CA 92093-0954 Vendor ID: 10000848 Telephone: 858-534-0806 E-Mail: mcarey@ucsd.edu	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		Library Next Program Scope of Service: The University of California, San Diego will provide educational resources to the San Diego Public Library in the form of expertise, experience, equipment, and personnel that will help foster outreach and education activities in science, technology, engineering, art, and math at City library branches. Dept. Contact: Gina Bravo, 619-236-5807, GBravo@sandiego.gov	06/30/2019	250,000 EA	1.00 EA	USD 250,000.00
<p>****</p> <p>Item partially delivered</p>						
<p>Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.</p>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 250,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 250,000.00