



City of San Diego PURCHASE ORDER

PO No. 4500104931

Date: 09/19/2018 **Page 1 of 1**

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|---|---|---|
| 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: Reality Changers 3910 University Avenue Suite 300-RC San Diego CA 92105-7302 Vendor ID: 10028573 Telephone: 619-516-2229 E-Mail: rachel@collegeappsacademy.o | 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 Reality Changers- College Town | 06/30/2019 | 52,000 EA | 1.00 EA | USD 52,000.00 |
| Reimbursement of eligible monthly expenditures to Reality Changers for certain services and activities related to the College Town: Expanded Services program, a Community Development Block Grant project, thru the period ending June 30, 2019; provided that all reports and documentation required under the FY 2019 CDBG Agreement (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 15 calendar days of the end of each reporting period. Reso-311700. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED ***** Item partially delivered | | | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 52,000.00 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 \$ 52,000.00 |