City of San Diego
PURCHASE ORDER

PO No. 4500105433

Date: 10/03/2018 **Page 1 of 1**

Ship To:	**Bill To:**	**Billing Contact:**
City of San Diego Billing Contact for Delivery Address 92101	ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Martha Luna **Telephone:** **E-Mail:** MELUNA@SANDIEGO.GOV

Vendor: San Diego Electrical Training Trust
4675 Viewridge Ave
San Diego CA 92123

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Ana Garcia

Telephone: 619-236-6150

E-Mail: AnaG@sandiego.gov

Vendor ID: 10040644   **Telephone:** 858-569-6633-4E9   **Mail:** echeng@sdett.org

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		**FY19 SD Electrical Training Trust**	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
		Reimbursement of eligible monthly expenditures to San Diego Electrical Training Trust for certain services and activities related to the San Diego Electrical Training Center 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				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor

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

Line Item Total	$	100,000.00
Tax	$	0.00
PO Total	**$**	**100,000.00**

Rev 04 - 16