



City of San Diego PURCHASE ORDER

PO No. 4500105932

Date: 10/18/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
---	---	---

Vendor: San Diego Venture Group 10996 Torreyana Rd, Suite 285 San Diego CA 92121 Vendor ID: 10037520 Telephone: E-Mail: info@sdvg.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
--	--

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 San Diego Venture Group. FY19 San Diego Venture Group, TOT Dept Contact La Tisha Thomas (619)236-7043 Send AP to: Eddpayments@sandiego.gov **** Item partially delivered	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 35,000.00 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 \$ 35,000.00