



City of San Diego PURCHASE ORDER

PO No. 4500106279

Date: 10/31/2018 **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: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov |
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| Vendor: San Diego Regional Economic Development Corporation 530 B St Ste 700 San Diego CA 92101-4425 Vendor ID: 10006979 Telephone: E-Mail: kl@sandiegobusiness.org | Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD 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 SDREDC | | 06/30/2019 | 150,000 EA | 1.00 EA | USD 150,000.00 |
| **** | | FY19 SDREDC DEPARTMENT CONTACT: LA TISHA THOMAS (LTHOMAS@SANDIEGO.GOV)619-236-7043 Item partially delivered | | | | |
| 2 | FY19 SDREDC | | 06/30/2019 | 35,000 EA | 1.00 EA | USD 35,000.00 |
| **** | | FY19 SDREDC DEPARTMENT CONTACT: LA TISHA THOMAS (LTHOMAS@SANDIEGO.GOV)619-236-7043 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 \$ 185,000.00 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 \$ 185,000.00 |