



City of San Diego PURCHASE ORDER

PO No. 4500107147

Date: 12/13/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: NEIGHBORHOOD SERVICES 202 C ST, 9TH FL SAN DIEGO CA 92101-4806	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: Cleantech San Diego 2159 India Street Suite 200 San Diego CA 92101	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10018512 Telephone: 858-568-7777 E-Mail: jasona@cleantechsandiego.org	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Cleantech SD-Smart and Sustainable Comm FY19 Cleantech San Diego; Smart and Sustainable Communities Department Contact: LaTisha Thomas 619-236-7043 Send AP to: EDDPayments@sandiego.gov	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
2		FY19 Cleantech San Diego Association-TOT FY19 Cleantech San Diego Association, TOT Department Contact: LaTisha Thomas 619-236-7043 Send AP to: EDDPayments@sandiego.gov	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 45,000.00
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 \$ 45,000.00