



City of San Diego PURCHASE ORDER

PO No. 4500108012

Date: 02/04/2019 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: DANIELLE NOURIE-BURNS Telephone: E-Mail: dnourieburns@sandiego.gov
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Vendor: Hopscotch San Diego LLC Kimberly Bruch 13754 Mango Drive Unit 307 Del Mar CA 92014	Terms: within 15 days Due net Delivery Terms: FOB Destination
Vendor ID: 10000818 Telephone: E-Mail: kimbruch@yahoo.com	Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		PO MOD- CVRC Tiny Tots Hopscotch Program PO modified to change tax code for I1 to IO. lh 02.07.19 To add additional funding for as needed Tiny Tots program at Carmel Valley Recreation Center for remainder of FY19. Sole Source # 3942. Payment Terms: Net 15 Days. Point of Contact: Jerome Abbott 858-552-1616; JAbbott@sandiego.gov Submit invoices to: Center Director (contact above) AND Account Clerk Danielle Nourie-Burns at DNourieBurns@sandiego.gov **** Item partially delivered	06/30/2019	40,927 EA	1.00 EA	USD 40,927.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 40,927.00
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 \$ 40,927.00