



City of San Diego PURCHASE ORDER

PO No. 4500073871

Date: 12/17/2015 **Page 1 of 1**

Ship To: PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	Bill To: PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	Billing Contact: Ambar gutierrez Telephone: E-Mail: AAGUTIERREZ@SANDIEGO.GO
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Vendor: Rady Childrens Hospital C O Attention Monica King 3020 Children's Way MC 5073 San Diego CA 92123-4223 Vendor ID: 10018895 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Buyer: Maureen Medvedyev Telephone: 619-236-6154 E-Mail: MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	First Amendment to Intergenerational Rady Childrens Hospital First Amendment to Intergenerational Safe Routes to School Program Contract #: 854544 To provide increased public health and safety awareness through the implementation of the Safe Routes to School Intergenerational Program that is part of Rady Children's Hospital ongoing work program that is currently funded through a State Caltrans grant that is being administered by the City of San Diego Planning Department as may be required through 6/30/2017.	06/30/2017	90,000 EA	USD 1.00	USD 90,000.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
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 \$ 0.00