City of San Diego
PURCHASE ORDER

PO No. **4500073916**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 12/18/2015 **Page 1 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** SUZANNE PREVOST **Telephone:**

Vendor:

Cleantech San Diego
2159 India Street Suite 200
San Diego CA 92101

Vendor ID: 10018512 **Phone:** 858-568-7777

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept Open CW TOT Cleantech** FY16 Citywide TOT agreement for Cleantech San Diego Association as may be required through 06/30/2016. CERTIFICATES OF INSURANCE BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Department Contact: Adrienne Turner x619-236-6364	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500073916**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 12/18/2015 **Page 2 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** SUZANNE PREVOST **Telephone:**

Vendor:

Cleantech San Diego
2159 India Street Suite 200
San Diego CA 92101

Vendor ID: 10018512 **Phone:** 858-568-7777

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	60,000.00
Tax	$	0.00
PO Total	**$**	**60,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above