



City of San Diego PURCHASE ORDER

PO No. 4500074831

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 02/02/2016 Page 1 of 2
		Billing Contact: KATHY PARGO Telephone:

Vendor: Rady Childrens Hospital C O Attention Monica King 3020 Children's Way MC 5073 San Diego CA 92123-4223 Vendor ID: 10018895 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN Public outreach and educational services for the Safe Routes to School Program as may be required from July 1, 2015 - June 30, 2016 per agreement No. 10041234-NP Dept. Contact: Phil Rust (619) 533-3714 Billing Contact: Kathy Pargo (619) 533-3132	2,500 EA	USD 1.00	USD 2,500.00
2	DEPT OPEN Public outreach and educational services for the Safe Routes to School Program as may be required from July 1, 2015 - June 30, 2016 Alternative Payee: 90004376 Dept Contact: Phil Rust @ (619) 533-3714 Billing Contact: Kathy Pargo @ (619) 533-3132	22,500 EA	USD 1.00	USD 22,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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