



City of San Diego PURCHASE ORDER

PO No. 4500077071

Date: 04/27/2016 **Page 1 of 1**

Ship To: EVMNTL SRVS-WST REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
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Vendor: The 1:1 Movement 2159 India Street Suite 200 San Diego CA 92101-1766 Vendor ID: 10032472 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Interactive student services 1:1 Movement to provide in-school interactive student educational programming services for the AWAY Project. This PO is valid from 1/1/16 till 6/30/2016 and replaces PO 4500072653. Dept Contact: Gavin Broatch, Gbroatch@sandiego.gov, 858-627-3318 Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011 **** Item completely delivered	06/30/2016	29,700 EA	USD 1.00	USD 29,700.00

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