



City of San Diego PURCHASE ORDER

PO No. 4500077698

Date: 05/23/2016 **Page 1 of 2**

Ship To: COUNCIL DISTRICT 2-DELIVERY COUNCIL DISTRICT 2 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Bill To: COUNCIL DISTRICT 2-INVOICE COUNCIL DISTRICT 2 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Billing Contact: Courtney Thomson Telephone: E-Mail: ThomsonC@sandiego.gov
--	---	--

Vendor: San Diego Workforce Partnership for ACH payment 3910 University Ave Ste 400 San Diego CA 92105-7302 Vendor ID: 10011050 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN- CPPS CD 2 CONTRACT FOR CONNECT2CAREERS SUMMER HIRING AND JOBS TRAINING PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 7 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	06/30/2016	5,000 EA	USD 1.00	USD 5,000.00
****	Item completely delivered				
2	DEPT OPEN- CPPS CD 3 CONTRACT FOR CONNECT2CAREERS SUMMER HIRING AND JOBS TRAINING PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 7 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	06/30/2016	1,500 EA	USD 1.00	USD 1,500.00
****	Item completely delivered				
3	DEPT OPEN- CPPS CD 4 CONTRACT FOR CONNECT2CAREERS SUMMER HIRING AND JOBS TRAINING PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 7 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	06/30/2016	5,000 EA	USD 1.00	USD 5,000.00

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

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500077698

Date: 05/23/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
4	DEPT OPEN- CPPS CD 5 CONTRACT FOR CONNECT2CAREERS SUMMER HIRING AND JOBS TRAINING PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 7 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	06/30/2016	5,000 EA	USD 1.00	USD 5,000.00
****	Item completely delivered				
5	DEPT OPEN- CPPS CD 6 CONTRACT FOR CONNECT2CAREERS SUMMER HIRING AND JOBS TRAINING PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 7 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	06/30/2016	5,000 EA	USD 1.00	USD 5,000.00
****	Item completely delivered				
6	DEPT OPEN- CPPS CD 7 CONTRACT FOR CONNECT2CAREERS SUMMER HIRING AND JOBS TRAINING PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 7 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	06/30/2016	3,500 EA	USD 1.00	USD 3,500.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	358,650.00
IMPORTANT!				Tax \$	28,020.02
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 \$	386,670.02