



City of San Diego PURCHASE ORDER

PO No. 4500078270

Date: 06/09/2016 **Page 1 of 1**

Ship To: COUNCIL DISTRICT 5-DELIVERY COUNCIL DISTRICT 5 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Bill To: COUNCIL DISTRICT 5-INVOICE COUNCIL DISTRICT 5 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Billing Contact: Courtney Thomson Telephone: E-Mail: ThomsonC@sandiego.gov
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Vendor: Los Rancheros Kiwanis Club Foundation, Inc. P.O. Box 28035 San Diego CA 92198 Vendor ID: 10036014 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN- CPPS CD 5 CONTRACT FOR RANCHO BERNARDO COMMUNITY FIELDS TOT LOT RENOVATION CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 5 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	06/30/2016	50,000 EA	USD 1.00	USD 50,000.00
****	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