



City of San Diego PURCHASE ORDER

PO No. 4500078473

Date: 06/13/2016 **Page 1 of 1**

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov
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Vendor: Chamber Research and Information Foundation 402 W Broadway Ste 1000 San Diego CA 92101-3585 Vendor ID: 10008238 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Buyer: Maureen Medvedyev Telephone: 619-236-6154 E-Mail: MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 - SDRCC FOR REGIONAL JOBS STRATEGY PROGRAM AS MAY BE REQUIRED FROM 7/1/15 - 6/30/16. UPDATE INSURANCE AS REQUIRED. DEPARTMENT CONTACT: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) 619-236-6322 Item partially delivered	06/30/2016	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">34,297.80</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,743.83</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">37,041.63</td> </tr> </table>	Line Item Total	\$	34,297.80	Tax	\$	2,743.83	PO Total	\$	37,041.63
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Tax	\$	2,743.83								
PO Total	\$	37,041.63								
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										