



City of San Diego PURCHASE ORDER

PO No. 4500060657

Ship To: Center ID: ECDE 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	Date: 12/22/2014 Page 1 of 2
		Billing Contact: MICHELE KELLEY Telephone:

Vendor: San Diego Workforce Partnership for ACH payment 3910 University Ave Ste 400 San Diego CA 92105-7302 Vendor ID: 10011050 Phone: 619-228-2900	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - SDWP FY15 Economic Development and San Diego Workforce Partnership (SDWP) agreement for CONNECT2Careers program. Dept Contact: Kevin Sullivan 619-533-5954 INSURANCE TO BE UPDATED AS REQUIRED	150,000 EA	USD 1.00	USD 150,000.00
2	Dept Open - SDWP	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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