



City of San Diego PURCHASE ORDER

PO No. 4500061921

Ship To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	Center ID: CPCI Bill To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	Date: 02/17/2015 Page 1 of 2 Billing Contact: Ambar gutierrez Telephone:
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Vendor: Rady Childrens Hospital C O Attention Monica King 3020 Children's Way MC 5073 San Diego CA 92123-4223 Vendor ID: 10018895 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Rady Children's Safe Routes to School RADY CHILDREN'S HOSPITAL- SAN DIEGO SAFE ROUTES TO SCHOOL- INTERGENERATIONAL PROGRAM Contract #: 854544 To provide increased public health and safety awareness through the implementation of the Safe Routes to School Intergenerational Program that is part of Rady Children's Hospital ongoing work program that is currently funded through a State Caltrans grant that is being administered by the City of San Diego Planning Department as may be required through 6/30/2015. Department Contact: Laea Gates 619-236-6006	90,000 EA	USD 1.00	USD 90,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	

