



City of San Diego PURCHASE ORDER

PO No. 4500063179

| | | |
|--|---|--|
| Ship To: Center ID: 0201 COUNCIL DISTRICT 1-DELIVERY COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806 | Bill To: COUNCIL DISTRICT 1-INVOICE COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806 | Date: 04/02/2015 Page 1 of 5 |
| | | Billing Contact: Courtney Thomson Telephone: |

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|---|---|
| Vendor: STAR/PAL for ACH payment 4110 54th St San Diego CA 92105-2386 Vendor ID: 10009873 Phone: 619-531-2718 | 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- CPPS D1 CONTRACT FOR YOUTH SAFETY AND EMPOWEREMENT PROGRAMS WITH LAW ENFORCEMENT OFFICERS CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619)236-6442 LWITZEL@SANDIEGO.GOV | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 2 | DEPT OPEN- CPPS D2 CONTRACT FOR YOUTH SAFETY AND EMPOWEREMENT PROGRAMS WITH LAW ENFORCEMENT OFFICERS CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 3 | DEPT OPEN- CPPS D3 CONTRACT FOR YOUTH SAFETY AND EMPOWEREMENT PROGRAMS WITH LAW ENFORCEMENT OFFICERS CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 | 3,000 EA | USD 1.00 | USD 3,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | <p style="text-align: center;">IMPORTANT!</p> <p>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</p> |



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| 4 | DEPT OPEN- CPPS D4 CONTRACT FOR YOUTH SAFETY AND EMPOWEREMENT PROGRAMS WITH LAW ENFORCEMENT OFFICERS CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 | 500 EA | USD 1.00 | USD 500.00 |
| 5 | DEPT OPEN- CPPS D5 CONTRACT FOR YOUTH SAFETY AND EMPOWEREMENT PROGRAMS WITH LAW ENFORCEMENT OFFICERS CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 | 1,500 EA | USD 1.00 | USD 1,500.00 |
| 6 | DEPT OPEN- CPPS D6 CONTRACT FOR YOUTH SAFETY AND EMPOWEREMENT PROGRAMS WITH LAW ENFORCEMENT OFFICERS CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL | 5,000 EA | USD 1.00 | USD 5,000.00 |

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| 7 | 202 C STREET, MS 10A SAN DIEGO, CA 92101 DEPT OPEN- CPPS D7 CONTRACT FOR YOUTH SAFETY AND EMPOWEREMENT PROGRAMS WITH LAW ENFORCEMENT OFFICERS CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 | 2,500 EA | USD 1.00 | USD 2,500.00 |
| 8 | DEPT OPEN- CPPS D8 CONTRACT FOR YOUTH SAFETY AND EMPOWEREMENT PROGRAMS WITH LAW ENFORCEMENT OFFICERS CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 | 3,000 EA | USD 1.00 | USD 3,000.00 |
| 9 | DEPT OPEN- CPPS D9 CONTRACT FOR YOUTH SAFETY AND EMPOWEREMENT PROGRAMS WITH LAW ENFORCEMENT OFFICERS CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 | 2,500 EA | USD 1.00 | USD 2,500.00 |

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