City of San Diego
PURCHASE ORDER

PO No. **4500064204**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 05/06/2015 **Page 1 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** Tammy Williams **Telephone:**

Vendor:

Southwestern College
900 Otay Lakes Rd
Chula Vista CA 91910-7223

Vendor ID: 10008281 **Phone:** 619-421-6700-.

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 09/30/2015

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept Open** FY15 agreement with the Southwestern Community College - San Diego Contracting Opportunities Center to assist small businesses parti cipation on City contracts in all areas including supplies, services, and construction projects. Phase VI INSURANCE TO BE UPDATED AS REQUIRED	30,000 EA	USD 1.00	USD 30,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	30,000.00
Tax	$	0.00
PO Total	**$**	**30,000.00**

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