



City of San Diego PURCHASE ORDER

PO No. 4500053018

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: 07/03/2014 Page 1 of 2
		Billing Contact: ROSALIA HERNANDEZ Telephone:

Vendor: The Angel's Depot 1497 Poinsettia Ave Ste 158 Vista CA 92081-8542 Vendor ID: 10025871 Phone:	Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2014
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - CDBG Angel's Depot Reimbursement of eligible monthly expenditures to The Angel's Depot for certain services and activities related to the operation of the Senior Emergency Meal Box Program, a Community Development Block Grant project, thru the period ending June 30, 2015; provided that all reports required under the FY2015 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-308834.	100,000 EA	USD 1.00	USD 100,000.00

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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	PO Total \$ 100,000.00
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