



# City of San Diego PURCHASE ORDER

PO No. **4500058160**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Center ID:</b> ECDE	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 09/30/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ROSALIA HERNANDEZ  <b>Telephone:</b>

<b>Vendor:</b> Local Initiatives Support Corp for ACH payment 501 Seventh Avenue 7th Floor New York NY 10018-5903  <b>Vendor ID:</b> 10011579 <b>Phone:</b> 212-455-9800	<b>Terms:</b> within 20 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2015
<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>For As-Needed Purchases-FY15</b> Reimbursement of eligible monthly expenditures to Local Initiatives Support Corporation (LISC) as needed for certain services and activities related to the operation of Greater Logan Micro-Enterprise 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.  INSURANCE TO BE UPDATED AS REQUIRED	165,500 EA	USD 1.00	USD 165,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



# City of San Diego PURCHASE ORDER

**PO No. 4500058160**

<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 09/30/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> ROSALIA HERNANDEZ  <b>Telephone:</b>

<b>Vendor:</b> Local Initiatives Support Corp for ACH payment 501 Seventh Avenue 7th Floor New York NY 10018-5903  <b>Vendor ID:</b> 10011579 <b>Phone:</b> 212-455-9800	<b>Terms:</b> within 20 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 165,500.00 Tax \$ 0.00  <b>PO Total \$ 165,500.00</b>
	<b>IMPORTANT!</b>
	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