City of San Diego
PURCHASE ORDER

PO No. **4500058642**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 10/10/2014 **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:** ROSALIA HERNANDEZ **Telephone:**

Vendor:
San Diego Housing Commission
for ACH payment
1122 Broadway Ste 300
San Diego CA 92101-5629

Vendor ID: 10000753 **Phone:**

Terms:
within 20 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 - FY14 HOME** Reimbursement of expenditures to the San Diego Housing Commission for eligible and approved HOME activities to which HOME funds have been allocated as may be required. INSURANCE TO BE UPDATED AS REQUIRED	3,231,958.5 EA	USD 1.00	USD 3,231,958.50

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	$	3,231,958.50
Tax	$	0.00
PO Total	**$**	**3,231,958.50**

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