



# City of San Diego PURCHASE ORDER

**PO No. 4500049700**

<b>Ship To:</b> Center ID: FSCL POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 01/24/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> YOLANDA HOUSLEY  <b>Telephone:</b>

<b>Vendor:</b>  Volunteers Of America Sw Ca 3530 Camino Del Rio N Ste 300 San Diego CA 92108-1746  <b>Vendor ID:</b> 10005750 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-inebriate</b> Serial Inebriate Program Administration for the period of July 1, 2013 through June 30, 2014.  Sleep off, drop-off Center services for chronically inebriated and under the influence.  Analyst: Alex Castanares (619) 531-2803 MS 715  *To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	98,400 EA	USD 1.00	USD 98,400.00

<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



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<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 \$ 98,400.00 Tax \$ 0.00  <b>PO Total \$ 98,400.00</b>
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