



City of San Diego

PURCHASE ORDER

PO No. 4500051482

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 04/22/2014 Page 1 of 2 Billing Contact: ROSALIA HERNANDEZ Telephone:
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Vendor: Senior Community Centers Of SD 525 14th St Ste 200 San Diego CA 92101-7556 Vendor ID: 10008265 Phone:	Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-CDBG SCCSD-SFSP Reimbursement of monthly expenditures to Senior Community Centers of San Diego for certain services and activities relative to the operation of the Supplemental Food for Seniors in Poverty Program, a Community Development Block Grant project, thru the period ending June 30, 2014; provided that all reports required under the 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-308575 THIS STATEMENT IS NOT A BILL, NOR DOES IT AUTHORIZE COMMENCEMENT OF WORK FOR THE REFERENCED PROJECT ABOVE. THIS DOCUMENT IS FOR FILE PURPOSES ONLY. IF YOU HAVE QUESTIONS REGARDING RECEIPT OF THIS DOCUMENT OR STATUS OF YOUR CDBG PROJECT, PLEASE CONTACT YOUR ASSIGNED PROJECT MANAGER.	55,658 EA	USD 1.00	USD 55,658.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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