



City of San Diego PURCHASE ORDER

PO No. 4500051484

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:	

Vendor: Rebuilding Together San Diego for ACH payment 2013 Franklin Ave San Diego CA 92113-1223	Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: 12/31/2014
Vendor ID: 10006403	Buyer: Raymond Vestri
Phone:	Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-CDBG RTSD-MRRP Reimbursement of eligible monthly expenditures to Rebuilding Together San Diego for certain of its services to complete the construction of tenant improvements relative to RTSD Minor Residential Rehabilitation Program, a Community Development Block Grant program, until completion of the Scope of Work or December 31, 2014, whichever occurs first; provided all reports req'd under Agreement are rec'd by the City (on such forms as the City may require) within time frames agreed to in Agreement. 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.	325,000 EA	USD 1.00	USD 325,000.00

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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