



City of San Diego

PURCHASE ORDER

PO No. 4500051491

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: City Heights Community Development for ACH payment 4001 El Cajon Blvd Ste 205 San Diego CA 92105-1289 Vendor ID: 10015246 Phone: 619-584-1535	Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: 12/31/2014 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 CHCDC Reimbursement of eligible monthly expenditures to City Heights Community Development Corporation for certain of its services in connection with the Community Development Block Grant program, and more particularly to complete the construction of tenant improvements relative to Neighborhood Rehabilitation Project, until completion of the Scope of Work or December 31, 2014, whichever occurs first; provided all reports required under Agreement are received by the City (on such forms as the City may require) within time frames agreed to in Agreement. Resos R-308064 and 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.	742,934 EA	USD 1.00	USD 742,934.00

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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