



# City of San Diego PURCHASE ORDER

**PO No. 4500053838**

|   |   |   |
|---|---|---|
| <b>Ship To:</b> Center ID: ECDE<br>ECONOMIC DEVELOPMENT<br>1200 THIRD AVE STE 1400<br>SAN DIEGO CA 92101-4110 | <b>Bill To:</b><br>ECONOMIC DEVELOPMENT<br>1200 THIRD AVE STE 1400<br>SAN DIEGO CA 92101-4110 | <b>Date:</b> 07/21/2014 Page 1 of 2                                   |
|   |   | <b>Billing Contact:</b><br>ROSALIA HERNANDEZ<br><br><b>Telephone:</b> |

|  |   |
|--|---|
| <b>Vendor:</b><br>Community Housing Works<br>2815 Camino del Rio South Ste 350<br>San Diego CA 92108<br><br><b>Vendor ID:</b> 10000996 <b>Phone:</b> | <b>Terms:</b><br>within 20 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Deliver on or before:</b> 06/30/2015 |
|  | <b>Buyer:</b> Raymond Vestri<br><br><b>Telephone:</b> 619-236-6134  |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>Services - CDBG CHW</b><br>Reimbursement of eligible monthly expenditures to Community HousingWorks for certain services and activities related to the operation of Homeownership Promotion, a Community Development Block Grant project, thru the period ending June 30, 2015; provided that all reports required under the FY2015 CDBG 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-308834.<br><br>"As "Needed" by the City | 250,000 EA  | USD 1.00   | USD 250,000.00 |

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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> | <b>SEE LAST PAGE FOR TOTAL</b>   |
|  | <b>IMPORTANT!</b><br>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>       |             |            |                |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 250,000.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 250,000.00</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 |