



# City of San Diego PURCHASE ORDER

**PO No. 4500055485**

<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 08/19/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ROSALIA HERNANDEZ  <b>Telephone:</b>

<b>Vendor:</b> Jacobs and Cushman San Diego Food Bank 9850 Distribution Ave San Diego CA 92121-2320  <b>Vendor ID:</b> 10021630 <b>Phone:</b>	<b>Terms:</b> within 20 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 12/31/2015
	<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-CDBG SDFB</b> Reimbursement of eligible monthly expenditures to Jacobs & Cushman San Diego Food Bank to complete construction services related to the Warehouse Capacity Building, a Community Development Block Grant project, until completion of the Scope of Work or December 31, 2015, whichever occurs first; 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.	1,000,000 EA	USD 1.00	USD 1,000,000.00

<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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