



City of San Diego PURCHASE ORDER

PO No. 4500055829

| | | |
|---|---|---|
| Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | Date: 08/23/2014 Page 1 of 2 |
| | | Billing Contact: ROSALIA HERNANDEZ Telephone: |

| | |
|---|---|
| Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Phone: | Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2015 |
| | Buyer: Raymond Vestri Telephone: 619-236-6134 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | Dept Open-SDHC NGDC Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Program-Neil Good Day Center, 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. | 550,000 EA | USD 1.00 | USD 550,000.00 |

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| 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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