



City of San Diego PURCHASE ORDER

PO No. 4500058103

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: 09/29/2014 Page 1 of 2
		Billing Contact: LUZ RAMIREZ Telephone:

Vendor: University Heights Community Development Corporation PO Box 3115 San Diego CA 92163-1115 Vendor ID: 10000863 Phone: 619-297-3166	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 08/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Office Operations University Heights FY15 CPD	12,675 EA	USD 1.00	USD 12,675.00
2	Outreach Pub/Promotions University Heights FY15 CPD	750 EA	USD 1.00	USD 750.00
3	Design and Improvements University Heights FY15 CPD	21,902 EA	USD 1.00	USD 21,902.00
4	Contingency University Heights FY15 CPD	3,532 EA	USD 1.00	USD 3,532.00

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,859.00 Tax \$ 0.00 PO Total \$ 38,859.00
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