



City of San Diego PURCHASE ORDER

PO No. 4500058747

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: 10/14/2014 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: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-HOME PROGRAM	263,203 EA	USD 1.00	USD 263,203.00
2	Dept Open-HOME REHAB	495,000 EA	USD 1.00	USD 495,000.00
3	Dept Open-HOME TBRA	315,000 EA	USD 1.00	USD 315,000.00
4	Dept Open-HOME RENT HSG	2,138,040 EA	USD 1.00	USD 2,138,040.00
5	Dept Open-HOME HWNRSP Reimbursement of expenditures to the San Diego Housing Commission for eligible and approved HOME activities to which HOME funds have been allocated.	1,000,000 EA	USD 1.00	USD 1,000,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

