City of San Diego
PURCHASE ORDER

PO No. **4500059084**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 10/23/2014 **Page 1 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** ROSALIA HERNANDEZ **Telephone:**

Vendor:

St. Paul's Senior Homes
328 Maple St
San Diego CA 92103-6522

Vendor ID: 10021563

Phone:

Terms:
within 20 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 12/31/2015

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**For As-Needed Purchases-FY15** Reimbursement of eligible monthly expenditures to St. Paul's Senior Homes & Services to complete construction services related to McColl Health Center HVAC & Roof Replacement, a Community Development Block Grant project, until completion of the Scope of Work or December 31, 2015, whichever occurs first; provided all reports required under the FY15 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.	573,834 EA	USD 1.00	USD 573,834.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	573,834.00
Tax	$	0.00
PO Total	**$**	**573,834.00**

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