City of San Diego
PURCHASE ORDER

PO No. **4500059233**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 10/29/2014 **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:
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	**SDHC-ESG RRH-Alpha (2014)**	150,000 EA	USD 1.00	USD 150,000.00
2	**SDHC-ESG RRH-Security Deposit** Reimbursement of eligible monthly expenditures to San Diego Housing Commission (SDHC) for certain services and activities related to the operation of the Emergency Solutions Grant (ESG) Program and in accordance with the 2014 Memorandum of Understanding between the City and the SDHC for homeless shelters and services provided all reports required under agreement (including those required by the Operating Manual) are received by the City (on such forms as City may require) within 30 calendar days after the end of the previous month. R-309057	121,032 EA	USD 1.00	USD 121,032.00

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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	Notes:			

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Line Item Total	$	271,032.00
Tax	$	0.00
PO Total	**$**	**271,032.00**

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