



City of San Diego PURCHASE ORDER

PO No. 4500059385

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 11/03/2014	Page 1 of 2
			Billing Contact: ROSALIA HERNANDEZ	
			Telephone:	

Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156	Terms: within 20 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/31/2015
Vendor ID: 10000846	Phone: 619-235-6884-
Buyer: Susannah Shoaf	
Telephone: 619-236-6190	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - CDBG UCSDC Reimbursement of eligible monthly expenditures to Urban Corps of San Diego County to complete construction services related to the Urban Corps Facility Improvements project, a Community Development Block Grant project, until completion of Scope of Work or December 31, 2015, whichever occurs 1st; provided all reports req'd under FY15 CDBG Agreement (including those req'd by Operating Manual and Playing by the Rules Handbook) are rec'd by City (on such forms as City requires) within 15 calendar days of end of each reporting period. Reso R-308834.	499,851 EA	USD 1.00	USD 499,851.00

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

