



City of San Diego PURCHASE ORDER

PO No. 4500059607

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: 11/12/2014 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	Terms: within 20 days Due net
	Delivery Terms: FOB DESTINATION
	Deliver on or before: 06/30/2015
Vendor ID: 10000753	Buyer: Susannah Shoaf
Phone:	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SDHC-HESG-ADM	25,830 EA	USD 1.00	USD 25,830.00
2	SDHC-HESG-ADM-Connect	5,720 EA	USD 1.00	USD 5,720.00
3	SDHC-HESG-ADM-Cortez	19,416 EA	USD 1.00	USD 19,416.00
4	SDHC-HESG-ADM-Veterans 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 2014 Memorandum Of Understanding between City and SDHC for Homeless Shelters and Services provided, that all reports required under Agreement (including those required by the Operating Manual) are received by City (on such forms as the City may require) within 30 calendar days after the end of the previous month. Reso 309057	4,247 EA	USD 1.00	USD 4,247.00

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 \$ 55,213.00 Tax \$ 0.00 PO Total \$ 55,213.00
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