



City of San Diego PURCHASE ORDER

PO No. 4500062829

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: 03/18/2015 Page 1 of 2
		Billing Contact: ROSALIA HERNANDEZ Telephone:

Vendor: Jacobs Center for ACH payment 404 Euclid Ave San Diego CA 92114-2221 Vendor ID: 10006184 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	CDBG Jacobs Ctr Agreement Reimbursement of eligible monthly expenditures to Jacobs Center for Neighborhood Innovation to complete construction services related to the Northwest Village Chollas Creek Restoration, a Community Development Block Grant project, until completion of Scope of Work or December 31, 2015, whichever occurs first; provided all reports req'd under FY15 CDBG Agreement (including those req'd by Operating Manual and Playing by the Rules Handbook) are recieved by City (on such forms as City may require) within 15 calendar days of end of reporting period. Reso R-308834. INSURANCE TO BE UPDATED AS REQUIRED	1,560,095 EA	USD 1.00	USD 1,560,095.00

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>



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