City of San Diego
PURCHASE ORDER

PO No. **4500065601**

Ship To: **Center ID:** 0203	**Bill To:**	**Date:** 06/16/2015 **Page 1 of 2**
COUNCIL DISTRICT 3-DELIVERY COUNCIL DISTRICT 3 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	COUNCIL DISTRICT 3-INVOICE COUNCIL DISTRICT 3 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	**Billing Contact:** Courtney Thomson **Telephone:**

Vendor:
Alpha Project for the Homeless
for ACH payment
3737 5th Ave Ste 203
San Diego CA 92103-4217

Vendor ID: 10016533 **Phone:** 619-542-1877

Terms:
within 30 days Due net
Delivery Terms:
FREE ON BOARD
Deliver on or before:

Buyer: Susannah Shoaf
Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN- CPPS D3** CONTRACT FOR HOMELESS OUTREACH PROGRAM INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 3 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV	36,500 EA	USD 1.00	USD 36,500.00

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

City of San Diego
PURCHASE ORDER

PO No. **4500065601**

Ship To: **Center ID:** 0203	**Bill To:**	**Date:** 06/16/2015 **Page 2 of 2**
COUNCIL DISTRICT 3-DELIVERY COUNCIL DISTRICT 3 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	COUNCIL DISTRICT 3-INVOICE COUNCIL DISTRICT 3 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	**Billing Contact:** Courtney Thomson **Telephone:**

Vendor:
Alpha Project for the Homeless
for ACH payment
3737 5th Ave Ste 203
San Diego CA 92103-4217

Vendor ID: 10016533 **Phone:** 619-542-1877

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	36,500.00
Tax	$	0.00
PO Total	**$**	**36,500.00**

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