



City of San Diego PURCHASE ORDER

PO No. 4500066171

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: 07/06/2015 Page 1 of 2
		Billing Contact: CONSTANCE VESTAL 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: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-CDBG SDHC HESG Program	58,715 EA	USD 1.00	USD 58,715.00
2	Dept Open-CDBG SDHC-HESG SHELTER	543,114 EA	USD 1.00	USD 543,114.00
3	Dept Open-CDBG SDHC REHOUSING 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 FY2016 CDBG 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. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	362,076 EA	USD 1.00	USD 362,076.00

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 \$ 963,905.00 Tax \$ 0.00 PO Total \$ 963,905.00
	IMPORTANT!
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