



City of San Diego

PURCHASE ORDER

PO No. 4500066286

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: 07/07/2015	Page 1 of 2
			Billing Contact: CONSTANCE VESTAL	
			Telephone:	

Vendor: Boys And Girls Club Of San Diego 4635 Clairemont Mesa Blvd San Diego CA 92117-2004	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 12/31/2016
Vendor ID: 10012870	Buyer: Susannah Shoaf
Phone:	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Boys&Girls Club Reimbursement of eligible monthly expenditures to Boys and Girls Clubs of Greater San Diego to complete construction services related to the Boys and Girls Club of Greater San Diego Education and Nutrition Center Project at 4635 Clairemont Mesa Blvd., San Diego, CA 92117; a Community Development Block Grant project, until completion of the Scope of Work or December 31, 2016, whichever occurs first; provided that all reports required under the FY2016 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-309573 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	500,000 EA	USD 1.00	USD 500,000.00

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

