City of San Diego
PURCHASE ORDER

PO No. **4500066302**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 07/07/2015 **Page 1 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** CONSTANCE VESTAL **Telephone:**

Vendor:

Center for Employment Opportunities
50 Broadway Suite 1604
New York NY 10004

Vendor ID: 10034235 **Phone:** 212-422-4430

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 CEO EMP REENTRY** Reimbursement of eligible monthly expenditures to Center for Employment Opportunities –Employment Reentry Services for certain services and activities related to the Employment Services for Parolees and Probationers, a Community Development Block Grant project, thru the period ending June 30, 2016; 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	100,000 EA	USD 1.00	USD 100,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	100,000.00
Tax	$	0.00
PO Total	**$**	**100,000.00**

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