



City of San Diego PURCHASE ORDER

PO No. 4500066305

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: City Heights Community Development for ACH payment 4001 El Cajon Blvd Ste 205 San Diego CA 92105-1289	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 12/31/2016
Vendor ID: 10015246	Phone: 619-584-1535
Buyer: Susannah Shoaf	
Telephone: 619-236-6190	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-City Heights CDC Reimbursement of eligible monthly expenditures to City Heights CDC-Casa Del Sol Rehabilitation to complete construction services related to complete improvements to a 20-unit multifamily rental property, 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	182,268 EA	USD 1.00	USD 182,268.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500066305

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 2 of 2 Billing Contact: CONSTANCE VESTAL Telephone:
---	---	--

Vendor: City Heights Community Development for ACH payment 4001 El Cajon Blvd Ste 205 San Diego CA 92105-1289 Vendor ID: 10015246 Phone: 619-584-1535	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION 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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">182,268.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">182,268.00</td> </tr> </table>	Line Item Total	\$	182,268.00	Tax	\$	0.00	PO Total	\$	182,268.00
Line Item Total	\$	182,268.00								
Tax	\$	0.00								
PO Total	\$	182,268.00								
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										