City of San Diego
PURCHASE ORDER

PO No. **4500066309**

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:

Community Housing Works
2815 Camino del Rio South Ste 350
San Diego CA 92108

Vendor ID: 10000996 **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 CHW Homeown** Reimbursement of eligible monthly expenditures to Community HousingWorks for certain services and activities related to the operation of Homeownership Promotion, 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	250,000 EA	USD 1.00	USD 250,000.00

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	$	250,000.00
Tax	$	0.00
PO Total	**$**	**250,000.00**

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