City of San Diego
PURCHASE ORDER

PO No. **4500066324**

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:
Jacobs and Cushman
San Diego Food Bank
9850 Distribution Ave
San Diego CA 92121-2320

Vendor ID: 10021630 **Phone:**

Terms:
within 20 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 12/31/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept Open SD Food Bank** Reimbursement of eligible monthly expenditures to Jacobs & Cushman San Diego Food Bank for certain of its services in connection with the Community Development Block Grant program, and more particularly to complete the construction services related to the Community & Workroom Center, until completion of the Scope of Work or December 31, 2016, whichever occurs first; provided all reports req'd under Agreement are rec'd by the City (on such forms as the City may require) within time frames agreed to in Agreement. Reso R-309573 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	400,000 EA	USD 1.00	USD 400,000.00

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	$	400,000.00
Tax	$	0.00
PO Total	**$**	**400,000.00**

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