



City of San Diego PURCHASE ORDER

PO No. 4500066423

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: 07/08/2015 Page 1 of 2
			Billing Contact: CONSTANCE VESTAL
			Telephone:

Vendor: La Maestra Family Clinic 4060 Fairmount Ave San Diego CA 92105-1608	Terms: within 20 days Due net
Vendor ID: 10003363	Delivery Terms: FOB DESTINATION
Phone:	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-CDBG La Maestra Hlth Ctr Reimbursement of eligible monthly expenditures to La Maestra Family Clinic, Inc. for certain services in connection with the Community Development Block Grant program, and more particularly to complete the construction services related to the Improvements in Radiology Services for Low-Income Populations Project, 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	847,963 EA	USD 1.00	USD 847,963.00

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



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