	PURC	HASE ORDER			4500074050		
					4500074653		
1200 TH	: Center ID: CAC1 SSION FOR ARTS & CULTURE HIRD AVENUE, SUITE 924 EGO CA 92101-4106	Bill To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106		Date: 01/26/201 Billing Contact: Whitney Roux Telephone:	0		
Vendo	r: Jacobs and Cushman San Diego Food Bank 9850 Distribution Ave San Diego CA 92121-2320	1	Delivery FOB DE	days Due net Terms: STINATION on or before:			
Vendor ID: 10021630		Phone:	Buyer: Telepho	Buyer:Sonia PachecoTelephone:619-236-7090			
Line #	Item ID/De	escription C) 2uantity/UM	Unit Price	Extended Price		
1	DEPARTMENT OPEN FY16 TOT CONTRACT Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-67 Certificate of Insurance to be updated as requir Reimbursement to Jacobs & Cushman San Die Allocations Agreement for Period July 1, 2015- Ordinance 20389	798 red. ego Food Bank FY16 TOT	42,035 EA		.00 USD 42,035.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL				
					IMPORTANT!		
				To ensure pro must appear o invoices; and, directed to <i>Bill</i> <i>Bill-To</i> addres	mpt payments, PO # in all shipments and all invoices must be <i>ling</i> Contact person at s listed above		

City of San Diego

		City of San Diego					
		PURCHASE ORDER			PO No.	45	00074653
1200 TH	Center ID: CAC ISSION FOR ARTS & CULTUR HIRD AVENUE, SUITE 924 EGO CA 92101-4106		JRE		Date: 01/26/20 Billing Contac Whitney Roux Telephone:		Page 2 of 2
Vendo	r: Jacobs and Cushn San Diego Food B 9850 Distribution A San Diego CA 921	ank ve		Ferms: vithin 30 c Delivery 1 FOB DES	lays Due net		
Vendor ID: 10021630		Phone:			Sonia Pacheco ne: 619-236-7090		
Line #		Item ID/Description	Quan	tity/UM	Unit Price		Extended Price
http://sandiego.gov/purchasing/					Line Item Tot Tax	tal \$ \$ \$	42,035.00 0.00 42,035.00
					PO Total \$ 42,035.00 IMPORTANT!		
					To ensure pr must appear invoices; and directed to B Bill-To addre	rompt on all d, all in <i>Billing</i> C ess liste	payments, PO # shipments and voices must be contact person at ed above