# City of San Diego
# PURCHASE ORDER

**PO No.** **4500080943**

**Date:** 07/29/2016 **Page 1 of 1**

**Ship To:**
ECONOMIC DEVELOPMENT
1200 THIRD AVE STE 1400
SAN DIEGO CA 92101-4110

**Bill To:**
ECONOMIC DEVELOPMENT
1200 THIRD AVE STE 1400
SAN DIEGO CA 92101-4110

**Billing Contact:**
CONSTANCE VESTAL
**Telephone:**
**E-Mail:** cvestal@sandiego.gov

**Vendor:** Access Inc
for ACH payment
2612 Daniel Ave
San Diego CA 92111-5802

**Vendor ID:** 10009068 **Telephone:** **E-Mail:**

**Terms:**
within 30 days Due net
**Delivery Terms:**
FOB FREE ON BOARD

**Buyer:** Christopher Moore
**Telephone:** 619-236-7254
**E-Mail:** CMoore@sandiego.gov

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 1 | **CDBG OPEN-CDBG ACCESS**<br>*DO NOT USE UNTIL AGREEMENT IS FULLY EXECUTED.*<br><br>Reimbursement of eligible monthly expenditures to Access, Inc. for certain services and activities related to the operation of Access Microenterprise Development Project, a Community Development Block Grant project, thru the period ending June 30, 2017; provided that all reports required under the 7FY 2017 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-310318.<br><br>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED | 06/30/2017 | 101,167 EA | USD 1.00 | USD 101,167.00 |
| **** | Item partially delivered | | | | |

**Notes:** *DO NOT USE UNTIL AGREEMENT IS FULLY EXECUTED.*

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

| | | |
|---|---|---|
| Line Item Total | $ | 101,167.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **101,167.00** |

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