City of San Diego
PURCHASE ORDER

PO No. 4500081054

Date: 08/01/2016 **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:
San Diego L G B T Community Center
for ACH payment
PO Box 3357
San Diego CA 92163-1357

Vendor ID: 10006774 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FREE ON BOARD

Buyer: Sonia Pacheco
Telephone: 619-236-7090
E-Mail: SPacheco@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN-CDBG SD LGBT** Reimbursement of eligible monthly expenditures to the San Diego LGBT Community Center to complete improvements to San Diego LGBT Community Center Project, a Community Development Block Grant project, until completion of Scope of Work or as needed through December 31, 2017, whichever occurs first; provided all reports required under FY2015 CDBG Agreement (including those required by Operating Manual and Playing by the Rules Handbook) are received by City (on such forms as City may require) within 15 calendar days of end of each reporting period. Reso R-310318	12/31/2017	193,626 EA	USD 1.00	USD 193,626.00

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	$	193,626.00
Tax	$	0.00
PO Total	**$**	**193,626.00**

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