



City of San Diego PURCHASE ORDER

PO No. 4500084521

Date: 10/03/2016 **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
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Vendor: San Diego Housing Commission 1122 Broadway Ste 300 San Diego CA 92101-5629	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10000753 Telephone: E-Mail:	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	Dept Open-HESG PROGRAM Item partially delivered	06/30/2017	59,556 EA	USD 1.00	USD 59,556.00
2 ****	Dept Open-HESG REHOUSING Item partially delivered	06/30/2017	290,167 EA	USD 1.00	USD 290,167.00
3 ****	Dept Open-HESG SHELTER Reimbursement of eligible monthly expenditures to San Diego Housing Commission (SDHC) for certain services and activities related to the operation of the Emergency Solutions Grant (ESG) Program and in accordance with 2014 Memorandum Of Understanding between City and SDHC for Homeless Shelters and Services, provided that all reports required under FY2017 CDBG Agreement (including those required by the Operating Manual) are received by City (on such forms as the City may require) within 30 calendar days after the end of the previous month. Reso. 310318 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Connie Vestal Account Clerk City of San Diego Economic Development Department cvestal@sandiego.gov T (619) 533-4743 www.sandiego.gov/cdbg Item partially delivered	06/30/2017	595,563 EA	USD 1.00	USD 595,563.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 945,286.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 945,286.00