



City of San Diego PURCHASE ORDER

PO No. 4500084969

Date: 10/17/2016 **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: City Heights Community Development for ACH payment 4001 El Cajon Blvd Ste 205 San Diego CA 92105-1289 Vendor ID: 10015246 Telephone: 619-584-1535 E-Mail: jyoung@cityheightsrdc.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	Dept Open-FY17 EDTS FY 17 ETDS AGREEMENT WITH CITY HEIGHTS COMMUNITY DEVELOPMENT CORP. Item partially delivered	06/30/2017	56,908 EA	USD 1.00	USD 56,908.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 56,908.00 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 56,908.00