



# City of San Diego PURCHASE ORDER

**PO No.** 4500087413

**Date:** 01/31/2017 **Page 1 of 1**

<b>Ship To:</b> COUNCIL DISTRICT 4-DELIVERY COUNCIL DISTRICT 4 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	<b>Bill To:</b> COUNCIL DISTRICT 4-INVOICE COUNCIL DISTRICT 4 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	<b>Billing Contact:</b> Courtney Thomson  <b>Telephone:</b>  <b>E-Mail:</b> ThomsonC@sandiego.gov
--------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------

<b>Vendor:</b> Jacobs Center for ACH payment 404 Euclid Ave San Diego CA 92114-2221  <b>Vendor ID:</b> 10006184 <b>Telephone:</b> <b>E-Mail:</b> sainslie@jacobscenter.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN- CPPS CD 4</b> CONTRACT FOR THE CONNECTING HOPE NON-VIOLENCE PROJECT THROUGH 06/30/2017.  CERTIFICATES OF INSURANCE TO BE UPDATED AS REUQUIRED.  CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 4 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619)236-6442 LWITZEL@SANDIEGO.GOV	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 30,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 30,000.00</b>