



# City of San Diego PURCHASE ORDER

**PO No.** 4500088866

**Date:** 04/17/2017 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov
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<b>Vendor:</b> San Diego Housing Commission 1122 Broadway Ste 300 San Diego CA 92101-5629  <b>Vendor ID:</b> 10000753 <b>Telephone:</b> <b>E-Mail:</b> christelley@sdhc.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-CDBG Affordable Housing</b> Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs a Community Development Block Grant project, thru the period ending June 30, 2017; provided that all reports required under the FY2016 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.  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED  Department Contacts:  Connie Vestal, Account Clerk, 619-533-4743, CVestal@sandiego.gov  Stephen Maduli-Williams, Community Development Program Manager, 619-533-6510, Smaduliwilli@sandiego.gov  **** Item completely delivered	06/30/2017	4,600,000 EA	USD 1.00	USD 4,600,000.00

<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 \$ 4,600,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 4,600,000.00</b>