



# City of San Diego PURCHASE ORDER

**PO No.** 4500089251

**Date:** 05/02/2017      **Page 1 of 1**

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| <b>Ship To:</b><br>COUNCIL DISTRICT 4-DELIVERY<br>COUNCIL DISTRICT 4 MS 10A<br>202 C ST FL 10<br>SAN DIEGO CA 92101-4806 | <b>Bill To:</b><br>COUNCIL ADMINISTRATION<br>202 C STREET<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>Courtney Thomson<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> ThomsonC@sandiego.gov |
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| <b>Vendor:</b> Fourth District Seniors Resource<br>for ACH payment<br>570 S 65th St<br>San Diego CA 92114-5757<br><br><b>Vendor ID:</b> 10013050 <b>Telephone:</b> <b>E-Mail:</b> fordfam3@live.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Ana Garcia<br><b>Telephone:</b> 619-236-6150<br><b>E-Mail:</b> AnaG@sandiego.gov |
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| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1      | <b>DEPT OPEN- CPPS CD 4</b><br>Contract for the Senior Nutrition Program<br><br>Contact/Billing Information:<br>Council District 4<br>C/o Council Administration<br>Lori Witzel<br>202 C Street, MS 10A<br>San Diego, CA 92101<br>(619) 236-6442<br>Lwitzel@sandiego.gov | 06/30/2017 | 25,000 EA   | USD 1.00   | USD 25,000.00  |
| ****   | Item completely delivered  |            |             |            |                |

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| <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 \$ 25,000.00<br>Tax \$ 0.00 |
| <b>IMPORTANT!</b>  |   |
| 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 \$ 25,000.00</b>                |