



City of San Diego PURCHASE ORDER

PO No. 4500089588

Date: 05/17/2017 **Page 1 of 1**

Ship To: COUNCIL DISTRICT 1-DELIVERY COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Bill To: COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101	Billing Contact: Courtney Thomson Telephone: E-Mail: ThomsonC@sandiego.gov
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Vendor: Jewish Family Service of San Diego 8804 Balboa Ave San Diego CA 92123-1506 Vendor ID: 10029270 Telephone: 858-637-3000 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN- CPPS CD 1 CONTRACT FOR RIDES AND SMILES PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10 A SAN DIEGO, CA 92101 (619)236-6442 LWITZEL@SANDIEGO.GOV **** Item completely delivered	06/30/2017	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN- CPPS CD 6 CONTRACT FOR RIDES AND SMILES PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10 A SAN DIEGO, CA 92101 (619)236-6442 **** Item completely delivered	06/30/2017	2,500 EA	USD 1.00	USD 2,500.00
3	DEPT OPEN- CPPS CD 7 CONTRACT FOR RIDES AND SMILES PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10 A SAN DIEGO, CA 92101 (619)236-6442 **** Item completely delivered	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,500.00 Tax \$ 0.00 PO Total \$ 27,500.00
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	