



City of San Diego PURCHASE ORDER

PO No. 4500094369**Date:** 10/05/2017 **Page 1 of 1**

Ship To: Ariba Virtual Storage Location San Diego CA 92101		Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov		
Vendor: Horn Of Africa Community for ACH payment 5296 University Ave Ste F San Diego CA 92105-2269 Vendor ID: 10004825 Telephone: 619 583-0532 E-Mail: abdi@hornafrica.org				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		HORN OF AFRICA-REFUGEE Reimbursement of eligible monthly expenditures to Horn of Africa Community for certain services and activities related to the operation of the San Diego Micro-Enterprise Project, a Community Development Block Grant project, through the period ending June 30, 2018; provided that all reports and documentation required under the FY2018 CDBG Agreement (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 15 calendar days of the end of each reporting period. Reso R-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED **** Item completely delivered	06/30/2018	179,853 EA	1.00 EA	USD 179,853.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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					Line Item Total \$ 179,853.00	
					Tax \$ 0.00	
					PO Total	\$ 179,853.00