



# City of San Diego PURCHASE ORDER

PO No. **4500094371**

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<b>Ship To:</b>  Ariba Virtual Storage Location San Diego CA 92101		<b>Bill To:</b> ECOMONIC 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		
<b>Vendor:</b> Kitchens For Good 404 Euclid Avenue San Diego CA 92114  <b>Vendor ID:</b> 10037775 <b>Telephone:</b> (619)736-1873 <b>E-Mail:</b> Lupita@kitchensforgood.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>KITCHENS FOR GOOD LAUNCH</b>  Reimbursement of eligible monthly expenditures to Kitchens for Good for certain services and activities related to Project Launch, 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	106,200 EA	1.00 EA	USD 106,200.00
<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>						
<b>IMPORTANT!</b>  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						
					Line Item Total \$	106,200.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>106,200.00</b>