



City of San Diego PURCHASE ORDER

PO No. 4500094482**Date:** 10/09/2017 **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: Chicano Federation 3180 University Ave Ste 317 San Diego CA 92104-2074 Vendor ID: 10014383 Telephone: E-Mail: dnorton@chicanofederation.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		CHICANO FEDERATION ROOF Reimbursement of eligible monthly expenditures to Chicano Federation for certain services and activities related to the Roof Replacement Wightman Street project, a Community Development Block Grant project, until completion of the Scope of Work or June 30, 2019, whichever occurs first; provided that all reports and documentation required under the FY 2018 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-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED **** Item partially delivered	06/30/2019	145,000 EA	1.00 EA	USD 145,000.00
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 Billing Contact person at Bill-To address listed above						
					Line Item Total \$	145,000.00
					Tax \$	0.00
					PO Total \$	145,000.00